

CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11



14 JAN 31 AM 10:39

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Dan J Schmidt		Office Sought (if candidate) State Senator	District (if any) 5 x 6
Mailing Address 267 Circle Drive	City and Zip Moscow 83843	Home Phone 2088826328	Work Phone
Name of Political Treasurer Judi McKetta			
Mailing Address P.O. Box 9092	City and Zip Moscow 83843	Home Phone 2083102352	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

POSTED

Section II

This filing is an: Original Amendment
This report is for the period from 01 /01 /2013 through 12 /31 /2013

TYPE OF REPORT

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,099.34
Line 2: Enter Beginning Cash Balance**	\$ 3,099.34	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,365.00	\$ 5,365.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,464.34	\$ 8,464.34
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 248.21	\$ 248.21
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,216.13	\$ 8,216.13
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Judi McKetta, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Judi McKetta
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan J Schmidt

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$90.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,275.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,365.00
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$23.21
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$225.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$248.21
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Dan J Schmidt

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 05 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PhRMA 950 F Street NW Suite 300 Washington, DC 20004	\$ 200.00 _____ \$ _____ Calendar Year-To-Date
11 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646-4795	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
12 / 03 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Coeur D'Alene Tribe P.O. Box 200 Plummer, ID 83851-0408	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
12 / 03 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. United Healthcare Group, Inc P.O. Box 1459 Minneapolis, MN 55440-1459	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
12 / 09 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Cheryl D Halverson 7656 Sanders Rd Tensed, ID 83870	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 17 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Joan Klingler 840 Sherwood St Moscow, ID 83843	\$ 50.00 _____ \$ _____ Calendar Year-To-Date
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Blue Cross of Idaho P.O. Box 7408 Boise, ID 83707	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Russell F McKinley, DDS 2600 Rose Hill Ste 100 Boise, ID 83705	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. David Chris Carlson 13498 E Lay Lane Medimont, ID 83842	\$ 125.00 _____ \$ _____ Calendar Year-To-Date
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Barbara E Paulson 313 Blackberry Lane Lenore, ID 83541	\$ 50.00 _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$2,025.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Dan J Schmidt		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Charles L Graham 2040 Mill Road Moscow, ID 83843	\$ 300.00 _____ \$ _____ Calendar Year-To-Date
12 / 18 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Joe Cladouhos 508 Long Haul Road Grangeville, ID 83530-0068	\$ 50.00 _____ \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Priscilla Salant P.O. Box 2140 Boise, ID 83701-2140	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Zoe A Cooley P.O. Box 416 Troy, ID 83871-0416	\$ 200.00 _____ \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Sid Eder 1037 Tolo Trl Moscow, ID 83843	\$ 50.00 _____ \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Selecthealth 7302 South Bingham Junction Blvd Midvale, UT 84047	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
12 / 20 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Kathryn Allen 36 Coffee Creek Dr Orofino, ID 83544	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
12 / 23 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Donna Parks 1630 Pine Cone Rd Moscow, ID 83843	\$ 1,000.00 _____ \$ _____ Calendar Year-To-Date
12 / 23 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Archie George 1891 Conestoga St Moscow, ID 83843	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
12 / 30 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Betty Benson 1096 Wallen Rd Moscow, ID 83843-8458	\$ 200.00 _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$2,750.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Dan J Schmidt		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 30 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Glen Launchbaugh Launchbaugh@clearwire.net <i>4911 Lenville Rd</i> <i>Mascow ID 83843</i>	\$ 500.00 _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Dan J Schmidt

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 13 13 / /	1. Idaho Democratic Party Boise, ID 83701 PO BOX 445	D	\$ 150.00
03 09 13 / /	2. C of G Unknown Senate Fund 700 W. Jefferson Boise, ID 83702	G	\$ 75.00
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 225.00

Per PT

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.