

30 DAY POST-GENERAL

POSTED
REVISED 4/5/07

C-2
Rev. 06/04



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

Section I

Name of Candidate or Political Committee and Chairperson ROBERT E SCHAEFER		Office Sought (if candidate) STATE REP	District (if any) 12 A
Mailing Address PO Box 55	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83653	Home Phone 466.3636
Name of Political Treasurer BETTY J. SCHAEFER		Home Phone 466.3636	Work Phone 466.3636
Mailing Address PO Box 55	<input type="checkbox"/> Check if address change.	City and Zip NAMPA 83653	Work Phone 466.9141

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 23 OCT, 06 through 17 NOV, 06

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

Is this Report an amendment? Yes No 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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 [REVISED]	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ _____
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 4918 41	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	+ \$ 750 00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	ST \$ 5668 41	\$ _____
Line 5: Total Expenditures (Enter amount from page 2)	- \$ 1313 81	\$ _____
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	T \$ 4354 60	\$ _____
Line 7: Outstanding Debt to Date	\$ -0-	\$ _____

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

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

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

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

Section V

CERTIFICATION

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

Betty J. Schaefer
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee SCHAEFER	Report Covering the Period From 23 OCT 06 to 17 NOV 06
---------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number +0-	Total Amount \$ -0-

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number 14	Total Amount \$ 270⁶¹

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -0-
Itemized Contributions (total all Schedule A sheets)	\$ 750-
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 750-
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 270 ⁶¹
Itemized Expenditures (total all Schedule B sheets)	\$ 1043 ²⁰
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ -0-
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 1313 ⁸¹
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
____ Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: SCHAEFER

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>24 Oct 06</u>	1. <u>KATHIE GARRETT FOR REP</u>	\$ <u>500⁻</u>	\$ _____
Purpose of Above Expenditure: <u>CAMPAIGN CONTRIB</u>			
<u>28 Oct 06</u>	2. <u>ALBERTSON</u>	\$ <u>50⁻</u>	\$ _____
Purpose of Above Expenditure: <u>GAS FOR BLITZ (LITERATURE DROP)</u>			
<u>28 Oct 06</u>	3. <u>CHRIS NITZEL</u> <u>1003 CAMELLIA LANE</u> <u>MERIDIAN, ID. 83642</u>	\$ <u>30⁻</u>	\$ _____
Purpose of Above Expenditure: <u>BLITZ</u>			
<u>28 Oct 06</u>	4. <u>ARON LUPTON</u> <u>4421 BURGUNDY DR</u> <u>NAMPA, ID. 83608</u>	\$ <u>35⁻</u>	\$ _____
Purpose of Above Expenditure: <u>BLITZ</u>			
<u>28 Oct 06</u>	5. <u>JARED LUPTON</u> <u>4421 BURGUNDY DR</u> <u>NAMP</u>	\$ <u>30⁻</u>	\$ _____
Purpose of Above Expenditure: <u>BLITZ</u>			
<u>31 Oct 06</u>	6. <u>KBGN</u> <u>3303 E CHICAGO</u> <u>CALDWELL, ID 83605</u>	\$ <u>403²⁰</u>	\$ _____
Purpose of Above Expenditure: <u>ADVERTISING</u>			
<u> / / </u>	7. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	8. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
<u> / / </u>	9. _____	\$ _____	\$ _____
Purpose of Above Expenditure: _____			
Subtotals of Columns A & B		\$ <u>1043²⁰</u>	\$ <u>- 0 -</u>
Total This Page (add columns A & B)			\$ <u>1043²⁰</u>

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

Name of Candidate or Committee
SCHAEFER

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<u>4 Nov 06</u>	1. <u>EMPLOYERS Resource</u> <u>5000 N Brand Blvd</u> <u>Glendale CA 91203</u>	\$ <u>250-</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>4 Nov 06</u>	2. <u>MICRON</u> <u>800 S Federal Way</u> <u>Boise 83707</u>	\$ <u>500-</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	3.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ <u>750-</u>	\$ <u>- 0 -</u>	\$ <u>- 0 -</u>
Total This Page (add columns A, B & C)				\$ <u>750-</u>