CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) SECRITARY OF STATE Rev. 10/07

(E-8)	
Section I	

0000011							
Name of Candidate or Political Comm Dan J. Schmidt	nittee and Chairperson			ught (if candidate) State Senato	District (if any)		
Mailing Address		City and Zip	Home Ph		Work Phone		
267 Circle Drive		Moscow 8384	3 208	8 882 6328			
Name of Political Treasurer							
Judi McKetta Mailing Address		City and Zip	Home Ph	none	Work Phone		
P.O. Box 9092		Moscow 8384		ione	208 883 3167		
	Candidate or Political Committee				200 003 3107		
· ·	Candidate of Political Constitution		reasurer				
Section II This filing is an:	Original Amendmen	TYPE OF REPORT					
This report is for the period from	- <u>—</u>		010				
7 Day Pre-Primary R	Report 30	Day Post-Primary Repo	rt [October 10 P	re-General Report		
7 Day Pre-General R	Report 30	Day Post-General Repo	ort [Annual Repor	t		
Semi-Annual Report	(Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
Section III		NO CONTRIBUTIONS (
	tributions or expenditures during the to carry forward the appropriate to carry forward the appropriate to the carry forward the appropriate to the carry forward the appropriate to the carry forward the carry f						
De S	sure to carry forward the approp	priate Caleridal fear to	Date ligures in C	olullii ii, Section	ıv.		
I hereby cert	ify that I have received no con-	tributions and have made	e no expenditures	during this report	ing period.		
Section IV		SUMMARY					
To reach your Calendar Year to	Date figure: Add this report's		COLUMN	11	COLUMN II		
figures to the Column II figures			This Peri		Calendar Year		
	7	,			to Date		
Line 1: Cash on Hand January	1 This Colondar Voor*		s XXXXX	X \$	0.00		
Line 1. Cash on Hand January	1, This Calendar Tear		0.00		100000		
Line 2: Enter Beginning Cash E	Balance**		>		XXXXXX		
Line 3: Total Contributions (Ent	ter amount from line 5, page 2))	\$412.7	<i>></i> _	412.76		
Line 4: Subtotal (Add lines 1, 2	and 3)		\$412.7		412.76		
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$		76.86		
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$335.9	0 \$_	335.90		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$							
*This same figure should be en	ntered on line 1 of all reports fil	ed this calendar year.	Nain in Grad an	annet this processed	in O		
**This is the figure on line 6 of Note: The closing cash balance							
		od appould on the Hoxel	opon do the begin	ming dadir dir man	.		
	Section V						
Return This Report To: Ben Ysursa		ludi Malzatta					
Secretary of State	I ₁	Judi McKetta	, here	by certify that the	information in this		
PO Box 83720		ame of Political Treasurer		–			
Boise ID 83720-0080	report is a true, con	mplete and correct Camp					
Phone: (208) 334-2852 Fax: (208) 334-2282		Quelic	miles	tta 5	1/12/10		
. un (200) 007 2202			ハハー		, ,		

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dan J. Schmidt

	The term of the standard decorate of the standard temperature of the standard decorate of the st		Andrews sign women	То	tal This Period
Со	ntributions			*******	
: 	Unitemized Contributions (\$50 and less)	# of Contributors5	+	\$	250.00
! ! !	Itemized Contributions (Total of all Schedule Asl	heets)	+	\$	100.00
	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$	62.76
	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$	0.00
Tot	al Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	- consecuti	\$	412.76
Ev	nondituroo			constitution affine and the	india : Balda Natabarawa wa
ΕX	penditures Unitemized Expenditures (less than \$25)	# of Expenditures1		\$	14.10
	Itemized Expenditures (Total of all Schedule B sl		+	\$	0.00
	In-Kind Expenditures (Total of all Expenditure an		+	\$	62.76
	Loan Repayments (Total of all Loan Repayment		+	\$	0.00
				···············	and the second contract of the second contrac
	Credit Card and Debt Renayments (Total of all R	enavment amounts from Schedule E sheets)		Φ	13 1313
Tota	Credit Card and Debt Repayments (Total of all Rale Expenditures (Transfer this figure to page 1, Section 1)		i +	\$	0.00 76.86
	al Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)			
	al Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=		**************************************
	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru	riod ued Interest from Schedule D sheets)		\$	
	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period		\$	
	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru	riod ued Interest from Schedule D sheets) g period		\$ \$	76.86
	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from the previous of all New Incurred Debt amounts from the page 1.	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets)	+	\$	
	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period	+	\$ \$ \$ \$	76.86
Loa	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)	+	\$ \$ \$ \$ \$	76.86 0.00 0.00
Loa	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)	+	\$ \$ \$ \$ \$	76.86 0.00 0.00 0.00
Loa	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Incurred Debt Incurred	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)	+	\$ \$ \$ \$ \$	76.86 0.00 0.00 0.00
Loa	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro all Outstanding Balance at close of this period (Trans	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$ \$	76.86 0.00 0.00 0.00
Loa	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Incurred Debt Incurred	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges	+	\$ \$ \$ \$ \$	76.86 0.00 0.00 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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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					
04 / 19 / 10 Primary	1. David Nelson 804 East E Street	\$ 100.00 \$ 100.00					
General	Moscow, ID 83843	\$ Calendar Year-To-Date					
1 1	2.	\$					
Primary General		\$Calendar Year-To-Date					
	3.	\$					
Primary General		\$Calendar Year-To-Date					
	4.	\$					
Primary General		\$Calendar Year-To-Date					
	5.	\$					
Primary General		\$ Calendar Year-To-Date					
	6.	\$					
Primary General		\$Calendar Year-To-Date					
	7.	\$					
Primary General		\$Calendar Year-To-Date					
, ,	8.	\$					
Primary		\$Calendar Year-To-Date					
<u> </u>	9.	\$					
Primary General		\$ Calendar Year-To-Date					
1 1	10.	\$					
Primary General		\$Calendar Year-To-Date					
	Total This Page:	\$ 100.00					

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dan J. Schmidt

Page	of
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1 1	1 1

Pu	ırpo	se Codes					
	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N	Newspaper & Other Periodic	al Advertising	
	B Broadcast Advertising (Radio, TV & Internet)			Ö	Other Advertising (Yard Sign		
	C Contributions to Candidates & PAC's			P	Postage	0, 20110110, 010.)	
	D Donations & Gifts			s	Surveys & Polls		
	E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing		Ť	Tickets (Events)			
			Ü	Utilities			
			w	Wages, Salaries, Benefits &	Ronuses		
			Y	Petition Circulators	50114000		
	M Management Services			ż	Preparation & Production of	Advertising	
1.			Contributor Name, Mailing Address an	id Zip	Code		. 10 51
	04	4 / 28 / 10	Dan J Schmidt				\$ 12.51
1		Primary	267 Circle Drive, Moscow, ID 838	2/3			_{\$} 12.51
		General	207 Circle Drive, Moscow, ID 830	943			Calendar Year-To-Date
		Ocholai	Expenditure Name, Mailing Address a	nd Zi	n Code		Purpose Code
			FedEX Kinko's	11G Z1	p code		1 diposo ocuo
			1	042			L
			1420 S Blaine St, Moscow, ID 83	043		\$_12.51	
2.			Contributor Name, Mailing Address an	d Zip	Code		
-	0.5	5 / 03 / 10	Dan J Schmidt				\$_44.00
	Ť	Primary	267 Circle Drive, Moscow, ID 838	242			5G 51
		General	267 Circle Drive, Moscow, ID 636	043			\$ 56.51 Calendar Year-To-Date
			Expenditure Name, Mailing Address a	nd Zij	p Code		Purpose Code
			US Postmaster				Р
			Moscow, ID 83843			\$ 44.00	•
3.		_	Contributor Name, Mailing Address an	d Zip	Code		6.25
	05	5 / 04 / 10	Dan J Schmidt				\$
		Primary	267 Circle Drive, Moscow, ID 838	2/13			. 62.76
		General	207 Circle Drive, Moscow, ID 830	740			\$ 62.76
-		Gerierai	Consoditors Name Mailing Address of	- d 7:	- Codo		Calendar Year-To-Date Purpose Code
			Expenditure Name, Mailing Address a	nu Zij	p Code		Purpose Code
1			FedEX Kinko's				1
			1420 S Blaine, Moscow, ID 8384	3		\$_6.25	_
4.			Contributor Name, Mailing Address an	d Zip	Code		
		, ,		P			\$
1	_	-/ /					
		Primary					\$
		General					Calendar Year-To-Date
			Expenditure Name, Mailing Address a	nd Zi	p Code		Purpose Code
						\$	
					Expenditure Total:]
			(Transfer the combined total of all Ex	pend		\$ 62.76	
					led Summary, page 2 line 8)		
						Contributor Total:	\$ 62.76
			(Transfer the c	ombii	ned total of all Contributors of	on Schedule C pages	¥ 02.70
to the Detailed Summary, page 2 line 3)							