

C-2 Rev. 11/03



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

04 JUN 25 AM 7:24 SECRETARY OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, etc.

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 5 / 10 / 04 through 6 / 4 / 04

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, 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.

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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$

Section VI

CERTIFICATION

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

Signature of Political Treasurer

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

DETAILED SUMMARY PAGE

Name of Candidate or Committee Gary J. Schroeder / Schroeder for Senate Committee	Report Covering the Period From <u>5 / 10 / 04</u> to <u>6 / 4 / 04</u>
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UNITEMIZED CONTRIBUTIONS Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>16</u>	Total Amount \$ <u>535.00</u>
UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>3</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 535.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,122.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,657.00
<u>6</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 15,027.40
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 15,027.40

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

Name of Candidate or Committee
Gary J. Schroeder / Schroeder for Senate Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Robert C. West 1519 S Pomander Rd Boise, ID 83705	\$ 200.00	\$ _____	\$ _____
		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Bill Lofholm 523 S Pine St Nampa, ID 83686	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Potlatch Corporation PO Box 1348 Lewiston, ID 83501	\$ 500.00	\$ _____	\$ _____
		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Martin Meyer 225 E Harrison Ave Coeur d'Alene, ID 83814	\$ 51.00	\$ _____	\$ _____
		\$ 51.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Barbara Crow 517 N 17th St Coeur d'Alene, ID 83814	\$ 51.00	\$ _____	\$ _____
		\$ 51.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Larry Germer 140 E Palouse River Dr Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 11 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Lynn Cameron 807 Truman Moscow, ID 83843	\$ 75.00	\$ _____	\$ _____
		\$ 75.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Tom Trail 1375 Mountain View Moscow, ID 83843	\$ 200.00	\$ _____	\$ _____
		\$ 300.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 12 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. George Russell 114 N Monroe Moscow, ID 83843	\$ 60.00	\$ _____	\$ _____
		\$ 60.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,737.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,737.00

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

Name of Candidate or Committee
Gary J. Schroeder / Schroeder for Senate Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 13 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Coeur d'Alene Tribe PO Box 408 Plummer, ID 83851	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 14 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Donald Armstrong Box 387 Potlatch, ID 83855	\$ 125.00	\$	\$
		\$ 125.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 17 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. BJ Swanson 1121 Lamb Road Troy, ID 83871	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 17 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ruth Grasser 5718 Lubkin Boise, ID 83706	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 17 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. M. Allyn and Fran Dingel 1116 N 24th St Boise, ID 83702	\$ 60.00	\$	\$
		\$ 60.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 17 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Professional Firefighters of Idaho PO Box 3066 Nampa, ID 83653	\$ 200.00	\$	\$
		\$ 200.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 18 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Christine Moffitt 419 Sunset Dr Moscow, ID 83843	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 18 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Hospital Association PAC PO Box 1278 Boise, ID 83701	\$ 250.00	\$	\$
		\$ 250.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
5 / 19 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Janet Ormdorff 600 E Braemere Boise, ID 83702	\$ 100.00	\$	\$
		\$ 100.00 <small>Calendar Year To Date</small>	\$ <small>Calendar Year To Date</small>	\$ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,335.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,335.00

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

Name of Candidate or Committee
 Gary J. Schroeder / Schroeder for Senate Committee

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
5 / 20 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Gary J. Schroeder 1289 Highland Dr Moscow, ID 83843	\$ _____	\$ _____	\$ 4,000.00
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 8,000.00 <small>Calendar Year to Date</small>
5 / 20 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Beverages 2108 1st Ave N Lewiston, ID 83501	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Eidnes Furs 83363 Hwy 3 S St Maries, ID 83861	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. AJ & Susie Balukoff 4621 Hillcrest View Dr Boise, ID 83705	\$ 250.00	\$ _____	\$ _____
		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 21 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Earl Bennett 151 N Pine Genesee, ID 83832	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 24 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Dennis Heck 15007 Willis Rd Caldwell, ID 83607	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5 / 25 / 04 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Phil and Joann Mack 824 Park Dr Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1,050.00	\$ 0.00	\$ 4,000.00
Total This Page (add columns A, B & C)				\$ 5,050.00

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

Name of Candidate or Committee
 Gary J. Schroeder / Schroeder for Senate Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 14 / 04	1. KZZL Radio PO Box 710 Colfax, WA 99111	\$ 550.00	\$
Purpose of Above Expenditure: Advertising			
5 / 10 / 04	2. Moneysaver 116 S Jackson Moscow, ID 83843	\$ 181.50	\$
Purpose of Above Expenditure: Advertising			
5 / 11 / 04	3. Comcast Spotlight 818 W Riverside, Ste 120 Spokane, WA 99201	\$ 1,500.00	\$
Purpose of Above Expenditure: Advertising			
5 / 11 / 04	4. Latah Eagle 521 S Jackson Moscow, ID 83843	\$ 209.00	\$
Purpose of Above Expenditure: Advertising			
5 / 12 / 04	5. IdaVend Broadcasting PO Box 8849 Moscow, ID 83843	\$ 1,284.00	\$
Purpose of Above Expenditure: Advertising			
5 / 13 / 04	6. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	\$ 228.00	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 3,952.50	\$ 0.00
Total This Page (add columns A & B)			\$ 3,952.50

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

Name of Candidate or Committee
Gary J. Schroeder / Schroeder for Senate Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 17 / 04	1. Moneysaver 116 S Jackson Moscow, ID 83843	\$ 181.50	\$
Purpose of Above Expenditure: Advertising			
5 / 18 / 04	2. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	\$ 702.77	\$
Purpose of Above Expenditure: Advertising			
5 / 18 / 04	3. Lewiston Morning Tribune 505 C St Lewiston, ID 83501	\$ 202.50	\$
Purpose of Above Expenditure: Advertising			
5 / 20 / 04	4. US Post Office 220 E 5th St Moscow, ID 83843	\$ 1,110.00	\$
Purpose of Above Expenditure: Postage			
5 / 18 / 04	5. Dan Walker Productions 828½ Main St Lewiston, ID 83501	\$ 195.00	\$
Purpose of Above Expenditure: Production			
5 / 13 / 04	6. Latah Eagle 521 S Jackson Moscow, ID 83843	\$ 464.75	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 2,856.52	\$ 0.00
Total This Page (add columns A & B)			\$ 2,856.52

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

Page	of
3	6

Name of Candidate or Committee Gary J. Schroeder / Schroeder for Senate Committee
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Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 19 / 04	1. KQQQ/KHTR Radio PO Box 1 Pullman, WA 99163	\$ 645.93	\$
Purpose of Above Expenditure: Advertising			
5 / 24 / 04	2. Sun Rental SE 1105 Latah Pullman, WA 99163	\$ 85.92	\$
Purpose of Above Expenditure: Equipment rental			
5 / 11 / 04	3. US Post Office 220 E 5th St Moscow, ID 83843	\$ 185.00	\$
Purpose of Above Expenditure: Postage			
5 / 21 / 04	4. US Post Office 220 E 5th St Moscow, ID 83843	\$ 740.00	\$
Purpose of Above Expenditure: Postage			
5 / 21 / 04	5. Lewiston Morning Tribune 505 C St Lewiston, ID 83501	\$ 820.75	\$
Purpose of Above Expenditure: Advertising			
5 / 21 / 04	6. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	\$ 636.50	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 3,114.10	\$ 0.00
Total This Page (add columns A & B)			\$ 3,114.10

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

Name of Candidate or Committee
 Gary J. Schroeder / Schroeder for Senate Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 21 / 04	1. Insty Prints 507 S Main Moscow, ID 83843	\$ 515.73	\$
Purpose of Above Expenditure: Printing			
5 / 21 / 04	2. KZZL Radio PO Box 710 Colfax, WA 99111	\$ 32.80	\$
Purpose of Above Expenditure: Advertising			
5 / 24 / 04	3. Scott's House of Flowers 509 South Main Moscow, ID 83843	\$ 114.48	\$
Purpose of Above Expenditure: Party supplies			
5 / 24 / 04	4. KZZL Radio PO Box 710 Colfax, WA 99111	\$ 165.80	\$
Purpose of Above Expenditure: Advertising			
5 / 20 / 04	5. Lewiston Morning Tribune 505 C St Lewiston, ID 83501	\$ 539.40	\$
Purpose of Above Expenditure: Advertising			
5 / 20 / 04	6. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	\$ 612.75	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 1,980.96	\$ 0.00
Total This Page (add columns A & B)			\$ 1,980.96

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

Name of Candidate or Committee
 Gary J. Schroeder / Schroeder for Senate Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 24 / 04	1. KQQQ/KHTR Radio PO Box 1 Pullman, WA 99163	\$ 147.51	\$
Purpose of Above Expenditure: Advertising			
5 / 21 / 04	2. University of Idaho PO Box 442282 Moscow, ID 83844	\$ 235.66	\$
Purpose of Above Expenditure: Postage			
5 / 24 / 04	3. KQQQ/KHTR Radio PO Box 1 Pullman, WA 99163	\$ 33.90	\$
Purpose of Above Expenditure: Advertising			
5 / 21 / 04	4. IdaVend Broadcasting PO Box 8849 Moscow, ID 83843	\$ 303.17	\$
Purpose of Above Expenditure: Advertising			
5 / 21 / 04	5. Lewiston Morning Tribune 505 C St Lewiston, ID 83501	\$ 870.00	\$
Purpose of Above Expenditure: Advertising			
5 / 21 / 04	6. Moscow Pullman Daily News 409 S Jackson Moscow, ID 83843	\$ 1,130.50	\$
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 2,720.74	\$ 0.00
Total This Page (add columns A & B)			\$ 2,720.74

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

Name of Candidate or Committee
Gary J. Schroeder / Schroeder for Senate Committee

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
5 / 14 / 04	1. Office Depot 2242 W Pullman Rd Moscow, ID 83843	\$ 63.28	\$
Purpose of Above Expenditure: Office supplies			
5 / 14 / 04	2. Advantage Printing 2717 N Perry Spokane, WA 99207	\$ 324.00	\$
Purpose of Above Expenditure: Printing			
5 / 21 / 04	3. IdaVend Broadcasting PO Box 8849 Moscow, ID 83843	\$ 15.30	\$
Purpose of Above Expenditure: Advertising			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 402.58	\$ 0.00
Total This Page (add columns A & B)			\$ 402.58