



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 18 PM 3:16

STATE OF IDAHO

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Gary J. Schroeder
Office Sought (if candidate): Idaho Senate
District (if any): 6
Mailing Address: 1289 Highland Dr
City and Zip: Moscow 83843
Home Phone: 882-9092
Work Phone: 882-0601
Name of Political Treasurer: Barrett Schroeder
Mailing Address: 1384 Walenta Dr
City and Zip: Moscow 83843
Home Phone: 882-7402
Work Phone: 882-0601

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 1 / 1 / 10 through 5 / 9 / 10

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, 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

DETAILED SUMMARY

Name of Candidate or Committee: Gary J. Schroeder

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 430.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,950.00
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)	= \$ 11,380.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 22.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,100.40
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)	= \$ 3,122.40

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	= \$ 0.00
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 B
ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: Gary J. Schroeder

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
4 / 13 / 10	1. US Post Office 220 E 5th Moscow, ID 83843	G	\$ 50.00
4 / 14 / 10	2. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 103.88
4 / 15 / 10	3. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 34.60
4 / 20 / 10	4. Moscow Food Co-Op 121 East 5th Street Moscow, ID 83843	N	\$ 58.00
4 / 23 / 10	5. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 80.52
4 / 17 / 10	6. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 360.00
4 / 29 / 10	7. Latah Eagle 208 S Main, Suite 11 Moscow, ID 83843	N	\$ 295.20
5 / 1 / 10	8. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 220.00
5 / 1 / 10	9. Staples 233 War Bonnet Rd Moscow, ID 83843	L	\$ 90.59
5 / 2 / 10	10. Office Depot 2242 W Pullman Road Moscow, ID 83843	L	\$ 105.57
Total This Page:			\$ 1,398.36

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
2	2

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

Name of Candidate or Committee: Gary J. Schroeder

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
5 / 3 / 10	1. Office Depot 2242 W Pullman Road Moscow, ID 83843	L	\$ 26.49
5 / 3 / 10	2. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 169.56
5 / 4 / 10	3. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 383.89
5 / 5 / 10	4. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 220.00
5 / 5 / 10	5. Latah Eagle 208 S Main St, Suite 11 Moscow, ID 83843	N	\$ 258.30
5 / 6 / 10	6. Moneysaver 626 Thain Road Lewiston, ID 83501	N	\$ 364.00
5 / 7 / 10	7. Inland Northwest Broadcasting 1114 N Aimon St Moscow, ID 83843	B	\$ 279.80
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,702.04

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

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

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Name of Candidate or Committee: Gary J. Schroeder		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 16 / 10	1. IDABANKPAC State Fund PO Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
1 / 16 / 10	2. Ash Grove Cement Company PO Box 25900 Overland Park, KS 66225	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 10 / 10	3. Timber PAC 3731 N Ramsey Rd, Suite 110 Coeur d'Alene, ID 83815	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 15 / 10	4. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 15 / 10	5. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 17 / 10	6. Agriculture and Natural Resource Industry PAC 5685 Parapet Court Boise, ID 83703	\$ 800.00 \$ 800.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 24 / 10	7. Potlatch Corporation PO Box 1348 Lewiston, ID 83501	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 27 / 10	8. Idaho Soft Drink PAC 5465 Irving St Boise, ID 83706	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 27 / 10	9. Idaho Potato Industry PAC PO Box 949 Blackfoot, ID 83221	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 28 / 10	10. Senate Republican PAC PO Box 173 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 5,300.00

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

Page	of
2	3

Name of Candidate or Committee: Gary J. Schroeder		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 28 / 10	1. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 28 / 10	2. Idaho Forest Group - Laclede PO Box 220 Laclede, ID 83841	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 30 / 10	3. Eidnes Furs 83363 Hwy 3 S St Maries, ID 83861	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 30 / 10	4. Avista Corp PO Box 3727 Spokane, WA 99220	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 30 / 10	5. Idaho Sugarbeet Growers PAC 1951 S Saturn Way, Suite 100 Boise, ID 83709	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 2 / 10	6. Phil Roderick Box 8387 Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 3 / 10	7. Rocky Mountain Fireworks and Fur 15007 Willis Rd Caldwell, ID 83607	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 3 / 10	8. Jean'ne Shreeve 404 North Blaine Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 3 / 10	9. Qwest 999 Main St 11th Floor Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 3 / 10	10. Edward Goforth PO Box 4 Viola, ID 83872	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,000.00

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

Page	of
3	3

Name of Candidate or Committee: Gary J. Schroeder		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 3 / 10	1. Melva Hoffman 640 N Eisenhower St Apt 418 Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 5 / 10	2. Joe and Pamela Anderson 1082 Crane Creek Road Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 5 / 10	3. David and Suzanna Trail 1310 Youmans Lane Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 6 / 10	4. Thomas Trail 1375 Mountain View Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 6 / 10	5. Idaho PAC PO Box 953 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 6 / 10	6. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 8 / 10	7. Cody and Kris Anderson 5620 Hwy 95 Potlatch, ID 83855	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 8 / 10	8. Idaho Hospital Association PAC PO Box 1278 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 2,650.00

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