

C-2  
Rev. 7/97



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

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Gary J. Schroeder / Schroeder for Senate Committee</i>		Office Sought (if candidate) <i>Idaho Senate</i>	District (if any) <i>6</i>
Mailing Address <i>1289 Highland Dr</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Moscow 83843</i>	Home Phone <i>882-9092</i>
Name of Political Treasurer <i>Barrett Schroeder</i>			
Mailing Address <i>644 Deer Meadow Cir #1</i>	<input type="checkbox"/> Check if address change.	City and Zip <i>Moscow 83843</i>	Home Phone <i>882-7402</i>
		Work Phone <i>882-0601</i>	Work Phone <i>882-0601</i>

**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, 13, 02 through 6, 7, 02

- 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
- Quarterly (April 30)  
(only filed by ballot measure committees)
- Quarterly (July 30)  
(only filed by ballot measure committees)

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	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 1302.51
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2806.59	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1600.00	\$ 3225.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4406.59	\$ 4527.51
Line 5: Total Expenditures (Enter amount from page 2)	\$ 0	\$ 120.92
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 4406.59	\$ 4406.59

\*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  \$ \_\_\_\_\_ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid:  None  \$ \_\_\_\_\_ (see attached Schedule C-2B)

**Section VI**

**CERTIFICATION**

Return This Report To:  
Pete T. Cenarrusa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
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 PAGE

Name of Candidate or Committee <i>Gary J. Schroeder / Schroeder for Senate Committee</i>	Report Covering the Period From <i>5/13/02</i> to <i>6/7/02</i>
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#### 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     *0*                          Total Amount \$     *0*    

	Total This Period
<u>  <i>1</i>  </u> Number of Schedule A pages Attached	
<b>Contributions</b>	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>    <i>0</i>    </u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>  1600.00  </u>
<b>Total Contributions (also enter this figure on page 1, Section IV, line 3)</b>	<b>\$ <u>  1600.00  </u></b>
<u>  <i>0</i>  </u> Number of Schedule B pages Attached	
<b>Expenditures</b>	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>    <i>0</i>    </u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>    <i>0</i>    </u>
<b>Total Expenditures (also enter this figure on page 1, Section IV, line 5)</b>	<b>\$ <u>    <i>0</i>    </u></b>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

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
<u>5, 15, 02</u>	<u>1. American Insurance Association PAC - Ind. Ins.</u> <u>980 9th St, Ste 2060</u> <u>Sacramento, CA 95814</u>	<u>\$ 150.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 150.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5, 23, 02</u>	<u>2. Idaho Dental Political Action Committee</u> <u>1220 W Hwy</u> <u>Boise, ID 83702</u>	<u>\$ 200.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 200.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5, 27, 02</u>	<u>3. Political Action Committee for Educators</u> <u>PO Box 2638</u> <u>Boise, ID 83701</u>	<u>\$ 1000.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 1000.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
<u>5, 28, 02</u>	<u>4. Timber PAC</u> <u>N 3731 Runway Rd # 110</u> <u>Coeur d'Alene, ID 83814</u>	<u>\$ 250.00</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<u>\$ 250.00</u> 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>\$ 1600.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)			\$ _____	<u>\$ 1600.00</u>