



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

Section I

Name of Candidate or Political Committee and Chairperson L. Roger Falen		Office Sought (if candidate) Idaho House	District (if any) 6B
Mailing Address 516 N Laurel	<input type="checkbox"/> Check if address change. City and Zip Genesee 83832	Home Phone 208-285-1116	Work Phone
Name of Political Treasurer Barrett Schroeder			
Mailing Address 644 Deer Meadow Crt #1	<input type="checkbox"/> Check if address change. City and Zip Moscow 83843	Home Phone 882-7402	Work Phone 882-0601

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 6 / 3 / 06 through 9 / 30 / 06

- 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 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>600.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>4,318.60</u>	\$ <u>4,918.60</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,918.60</u>	\$ <u>4,918.60</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>2,303.56</u>	\$ <u>2,303.56</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>2,615.04</u>	\$ <u>2,615.04</u>
Line 7: Outstanding Debt to Date	\$ <u>0.00</u>	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

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

2006 OCT 10 PM 1:28
 SECRETARY OF STATE
 STATE OF IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee L. Roger Falen	Report Covering the Period From <u>6</u> / <u>3</u> / <u>06</u> to <u>9</u> / <u>30</u> / <u>06</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>610.00</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>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 610.00
Itemized Contributions (total all Schedule A sheets)	\$ 3,708.60
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 4,318.60
<u>2</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)	\$ 2,303.56
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 2,303.56
<u>0</u> 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)	= \$
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

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

Name of Candidate or Committee
L. Roger Falen

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
6 / 7 / 06	1. Barrett Schroeder 644 Deer Meadow Crt #1 Moscow, ID 83843	\$ _____	\$ 138.60	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 138.60 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 17 / 06	2. Barrett Schroeder 644 Deer Meadow Crt #1 Moscow, ID 83843	\$ _____	\$ 120.00	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ 258.60 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 24 / 06	3. Shelley Bennett 2279 Moser Court Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 25 / 06	4. House Republican Caucus PO Box 1693 Boise, ID 83701	\$ 1,000.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 28 / 06	5. Agra-PAC PO Box 4848 Pocatello, ID 83205	\$ 600.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 600.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
7 / 31 / 06	6. Gary Crabtree 1817 Daves Ave Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 8 / 06	7. Mark and Michelle McGuire 1908 East D St Moscow, ID 83843	\$ 150.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
8 / 23 / 06	8. Steve Symms 517 C St NE Washington, DC 20002	\$ 100.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
9 / 18 / 06	9. Lawrence Denney PO Box 114 Midvale, ID 83645	\$ 200.00	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 2,250.00	\$ 258.60	\$ 0.00
Total This Page (add columns A, B & C)				\$ 2,508.60

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

Name of Candidate or Committee
L. Roger Falen

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
9 / 18 / 06	1. Michael Moyle 1239 Maple St Meridian, ID 83642	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 19 / 06	2. Idaho Republican Party State Account PO Box 2267 Boise, ID 83701	\$ 500.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 19 / 06	3. Tom Trail 1375 Mountain View Rd Moscow, ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 25 / 06	4. Timber Products Manufacturers - PAC 951 East Third Ave Spokane, WA 99202	\$ 200.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 29 / 06	5. R. John Taylor 2020 Broadview Dr Lewiston, ID 83501	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
9 / 30 / 06	6. Gary Schroeder 1289 Highland Dr Moscow, ID 83843	\$ 100.00	\$	\$
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
___ / ___ / ___	9.	\$	\$	\$
<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		\$ 1,200.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,200.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
L. Roger Falen

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
6 / 7 / 06	1. FedEx Kinko's 1420 S Blaine St Moscow, ID 83843	\$ _____	\$ 138.60
Purpose of Above Expenditure: Printing (from Barrett Schroeder)			
7 / 17 / 06	2. Barrett Schroeder 644 E Deer Meadow Crt #1 Moscow, ID 83843	\$ _____	\$ 120.00
Purpose of Above Expenditure: Printing			
7 / 17 / 06	3. Insty Prints 507 South Main St Moscow, ID 83843	\$ 831.24	\$ _____
Purpose of Above Expenditure: Printing			
7 / 17 / 06	4. Moscow Post Office 220 E 5th St Moscow, ID 83843	\$ 195.00	\$ _____
Purpose of Above Expenditure: Postage			
8 / 18 / 06	5. KQQQ & KHTR Radio PO Box 1 Pullman, WA 99163	\$ 57.00	\$ _____
Purpose of Above Expenditure: Advertising			
8 / 18 / 06	6. Inland Northwest Broadcasting PO Box 8849 Moscow, ID 83843	\$ 82.48	\$ _____
Purpose of Above Expenditure: Advertising			
Subtotals of Columns A & B		\$ 1,165.72	\$ 258.60
Total This Page (add columns A & B)			\$ 1,424.32

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee L. Roger Falen
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		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
9 / 6 / 06	1. Insty Prints 507 S Main St Moscow, ID 83843	\$ 96.24	\$
Purpose of Above Expenditure: Printing			
9 / 20 / 06	2. Advantage Printing 2717 N Perry Spokane, WA 99207	\$ 783.00	\$
Purpose of Above Expenditure: Printing			
/ /	3.	\$	\$
Purpose of Above Expenditure:			
/ /	4.	\$	\$
Purpose of Above Expenditure:			
/ /	5.	\$	\$
Purpose of Above Expenditure:			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 879.24	\$ 0.00
Total This Page (add columns A & B)			\$ 879.24