



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

POSTED

2007 MAR 30 PM 1:57

Section I

Name of Candidate or Political Committee and Chairperson Karen M Schindele		Office Sought (if candidate) Representative	District (if any) District 22A
Mailing Address 315 Alturas DR	<input type="checkbox"/> Check if address change.	City and Zip Mtn Home 83647	Home Phone 2085873844
Name of Political Treasurer John J Schindele			
Mailing Address 315 Alturas Dr	<input type="checkbox"/> Check if address change.	City and Zip Mtn Home 83647	Home Phone 2085873844
		Work Phone	

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 01 / 01 / 06 through 05 / 07 / 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 1,975.00	\$ 1,975.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,975.00	\$ 1,975.00
Line 5: Total Expenditures (Enter amount from page 2)	\$ 558.85	\$ 558.85
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 1,416.15	\$ 1,416.15
Line 7: Outstanding Debt to Date	\$ 125.00	

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

Section V

CERTIFICATION

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

John Schindele
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Karen M. Schindele	Report Covering the Period From <u>01 / 01 / 06</u> to <u>05 / 07 / 06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>1</u>	Total Amount \$ <u>25.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
____ Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 1,950.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1,975.00
____ Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$
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)	\$
____ Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ 125.00
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)	= \$
____ 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
Karen M. Schindele

		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
04 / 03 / 06	1. John J. Schindele 315 Alturas Drive Mtn Home ID 83647	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
04 / 10 / 06	2. Carol Schindele 86 Cate Dr Eureka MT 59917	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
04 / 12 / 06	3. Stephen Myers 1640 N 10 E Mtn Home ID 83647	\$ 250.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
04 / 20 / 06	4. Kristina Schindele 855 W 9th S Mtn Home ID 83647	\$ 200.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		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		\$ 1,950.00	\$ 0.00	\$ 0.00
Total This Page (add columns A, B & C)				\$ 1,950.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee Karen M. Schindele

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04 / 12 / 06	1. U.S. Bank Box 1420 Mtn Home ID 83647	\$ 19.95	\$
Purpose of Above Expenditure: Check Printing Charge			
05 / 01 / 06	2. Votes Unlimited Co 60 State Rd - P.O. Box 188 Ferndale NY 12734-0188	\$ 248.52	\$
Purpose of Above Expenditure: Magnetic Car Door Signs			
04 / 24 / 06	3. Mtn Home Printing 155 N 2nd E Mtn Home ID 83647	\$ 60.38	\$
Purpose of Above Expenditure: Political Cards			
05 / 03 / 06	4. Mtn Home Printing 155 N 2nd E Mtn Home ID 83647	\$ 105.00	\$
Purpose of Above Expenditure: 1000 X .10 Political Campaign Sheets			
04 / 19 / 06	5. Idaho State Democratic Party Boise ID	\$ 125.00	\$
Purpose of Above Expenditure: Van List			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 558.85	\$ 0.00
Total This Page (add columns A & B)			\$ 558.85

**SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT**

Name of Candidate or Committee Karen M Schindele	Report Covering the Period From <u>01 / 01 / 06</u> to <u>05 / 07 / 06</u>
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period:	Total Number _____	Total Amount \$ _____
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Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Karen M Schindele 315 Alturas Drive Mtn Home ID 83647	Van List for Idaho State Democratic Party
Outstanding Balance beginning this period.. \$ <u>0.00</u> Amount Incurred this period..... \$ <u>125.00</u> Date Incurred <u>04/19/06</u> Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
2.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____ Amount Incurred this period..... \$ _____ Date Incurred _____ Payment this period..... \$ _____ Date of Payment _____ Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures)	\$ <u>125.00</u>
Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures)	\$ _____

2006 MAY 12 AM 9:11

SECRETARY OF STATE
STATE OF IDAHO

Notes Unlimited Co

60 State Rd.

P.O. Box 188

Feenclate WY. 12734-0188

Ordered 5/01/06 \$228 + 20.52 Shipping

total 248.52

Credit Card order

Invoice will come with order (10 days)

MHP MOUNTAIN HOME PRINTING

155 North 2nd East
Mountain Home, Idaho 83647

(208) 587-4216
FAX (208) 587-5678

Date: 4/24/06

Customer P.O. # _____

Name: Karen Schindler

Address _____

Cash

Charge

R.O.A.

Mdse. Return

Qty.	Description	Amount
1m	Political cards	57.50

Thank You

Net **7335**

Customer Signature _____

Sub Total _____

Tax _____

TOTAL _____

Less Deposit _____

Balance Due _____

Sheets _____

MHP MOUNTAIN HOME PRINTING

Thank you
Call again

05-03-06
20

01	★100.00	TH
	★100.00	ST
	★5.00	TX
	★105.00	CA TL
010.9		18
14-21		

Printings
sheets
in HP
ISSUE
with Home ed
83647



KAREN M SCHINDELE SOLE PROP
 COMMITTEE TO ELECT KAREN SCHINDELE
 315 ALTURAS DR
 MOUNTAIN HOME ID 83647-2301

Business Statement

Account Number:
 1 533 9110 2149
 Statement Period:
 Apr. 3, 2006
 through
 Apr. 30, 2006



FREE SMALL BUSINESS CHECKING (CONTINUED)

Account Number 1-533-9110-2149

Other Withdrawals

<i>Date</i>	<i>Description of Transaction</i>	<i>Ref Number</i>	<i>Amount</i>
Apr. 12	Check Printing Charge		\$ 19.95
Total Other Withdrawals			\$ 19.95

Checks Presented Conventionally

<i>Check</i>	<i>Date</i>	<i>Ref Number</i>	<i>Amount</i>
1001	Apr. 27	3430745000	60.38
Conventional Checks Paid (1)			\$ 60.38

Balance Summary

<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>	<i>Date</i>	<i>Ending Balance</i>
Apr. 3	500.00	Apr. 12	1,730.05	Apr. 27	1,894.67
Apr. 10	1,500.00	Apr. 21	1,955.05		

Balances only appear for days reflecting change.