



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

C-2
Rev. 10/07

08 OCT 28 PM 3:45
SECRET
STATE OF IDAHO
Idaho Senate

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: Original Amendment

This report is for the period from 10 / 1 / 08 through 10 / 19 / 08

- 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 510.17
Line 2: Enter Beginning Cash Balance**	\$ 10,082.86	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,575.00	\$ 19,640.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,657.86	\$ 20,150.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,854.40	\$ 8,346.71
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,803.46	\$ 11,803.46
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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
Name of Political Treasurer
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 / Schroeder for Senate Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>25</u>	+ \$ 800.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,775.00
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)	= \$ 5,575.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 21.59
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,832.81
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)	= \$ 3,854.40

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 A
ITEMIZED CONTRIBUTIONS

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

Page	of
1	2

Name of Candidate or Committee: Gary J. Schroeder / Schroeder for Senate Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 2 / 08	1. Timber PAC N 3731 Ramsey Rd #110 Coeur d'Alene, ID 83814	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
10 / 3 / 08	2. Coeur d'Alene Mines 505 Front Avenue Coeur d'alene, ID 83814	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 6 / 08	3. Cadillac Jacks PO Box 8387 Moscow, ID 83843	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 6 / 08	4. Rocky Mountain Fireworks 15007 Willis Rd Caldwell, ID 83607	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
10 / 7 / 08	5. Jean'ne M. Shreeve 404 North Blaine Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 7 / 08	6. Greg Kimberling 322 Susan Dr Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 7 / 08	7. Kirk Rush 1115 Crumarine Rd Moscow, ID 83843	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
10 / 8 / 08	8. Winning for Idaho PO Box 328 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
10 / 10 / 08	9. Earl H. Bennett PO Box 157 Genesee, ID 83832	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 10 / 08	10. Potato PAC PO Box 949 Blackfoot, ID 83221	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 2,875.00

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	2

Name of Candidate or Committee: Gary J. Schroeder / Schroeder for Senate Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 11 / 08	1. Bennett Lumber Products PO Box 130 Princeton, ID 83857	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 11 / 08	2. L. Gerard Connelly PO Box 130 Troy, ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 11 / 08	3. Shelley Bennett 2279 Moser Ct Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 11 / 08	4. Idaho Petroleum Marketers Association PO Box 984 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 14 / 08	5. Melva Hoffman 640 N Eisenhower St Apt 418 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	6. Brad Little for Senate Committee PO Box 205 Emmett, ID 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 17 / 08	7. Idaho Hospital Association PAC PO Box 1278 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 08	8. Idaho Cattle Association PO Box 15397 Boise, ID 83715	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 08	9. Nez Perce Tribe PAC PO Box 698 Lapwai, ID 83540	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1,900.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 1
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Twenty-Five Dollars (\$25.00) or more this period

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

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 9 / 08	1. Comcast Spotlight 621 W Mallon Ave Spokane, WA 99201	B	\$ 1,647.30
10 / 13 / 08	2. Student Media Student Union Building Moscow, ID 83843	N	\$ 336.00
10 / 13 / 08	3. Moneysaver 1420 S Blaine St Moscow, ID 83843	N	\$ 146.25
10 / 13 / 08	4. Inland Northwest Broadcasting 1114 N Almon Moscow, ID 83843	B	\$ 357.00
10 / 14 / 08	5. Inland Northwest Broadcasting 1114 N Almon Moscow, ID 83843	B	\$ 314.50
10 / 14 / 08	6. KQQQ 801 Old Wawawai Rd Pullman, WA 99163	B	\$ 408.00
10 / 15 / 08	7. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 623.76
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 3,832.81

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