



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

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) DISTRICT 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 5 / 10 / 10 through 6 / 4 / 10

- 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	\$ 1,334.46
Line 2: Enter Beginning Cash Balance**	\$ 9,592.06	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,180.00	\$ 13,560.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,772.06	\$ 14,894.46
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,736.28	\$ 14,858.68
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 35.78	\$ 35.78
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 Yursa
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 SUMMARYName of Candidate or Committee: **Gary J. Schroeder**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 330.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,850.00
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)	= \$ 2,180.00

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,736.28
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)	= \$ 11,736.28

		Total This Period
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

		Total This Period
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	1

Name of Candidate or Committee: Gary J. Schroeder

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 13 / 10	1. Greg Kimberling 322 Susan Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 15 / 10	2. Robie G. Russell 76 South Main Street Seattle, WA 98104	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 17 / 10	3. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 20 / 10	4. First Step Internet 1420 S Blaine St, Suite 10 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 20 / 10	5. Steve Busch 2279 Arborcrest Rd Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 10	6. Coeur d'Alene Tribe PO Box 408 Plummer, ID 83851	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 10	7. Idaho Petroleum Marketers Assoc PO Box 984 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input 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:		\$ 1,850.00

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 2
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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) 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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 10 / 10	1. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 113.04
5 / 11 / 10	2. Inland Northwest Broadcasting 1114 N Almon St Moscow, ID 83843	B	\$ 1,814.20
5 / 12 / 10	3. Latah Eagle 208 S Main St, Suite 11 Moscow, ID 83843	N	\$ 301.35
5 / 13 / 10	4. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 927.80
5 / 13 / 10	5. KQQQ 801 Old Wawawai Rd Pullman, WA 99163	B	\$ 918.00
5 / 15 / 10	6. Inland Northwest Broadcasting 1114 N Almon St Moscow, ID 83843	B	\$ 735.60
5 / 15 / 10	7. Moneysaver 626 Thain Road Lewiston, ID 83501	N	\$ 466.00
5 / 17 / 10	8. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 1,184.50
5 / 19 / 10	9. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 1,434.46
5 / 19 / 10	10. Latah Eagle 208 S Main St, Suite 11 Moscow, ID 83843	N	\$ 470.60
Total This Page:			\$ 8,365.55

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2	of 2
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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)
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
5 / 19 / 10	1. Staples 233 War Bonnett Rd Moscow, ID 83843	L	\$ 122.88
5 / 19 / 10	2. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 440.00
5 / 20 / 10	3. Allegra Printing 507 S Main St Moscow, ID 83843	L	\$ 31.80
5 / 20 / 10	4. Moscow-Pullman Daily News 409 S Jackson Moscow, ID 83843	N	\$ 926.80
5 / 20 / 10	5. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 1,120.00
5 / 21 / 10	6. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 280.73
5 / 21 / 10	7. US Post Office 220 E 5th Moscow, ID 83843	P	\$ 280.00
5 / 25 / 10	8. Facebook 1601 S California Ave Palo ALto, CA 94306	B	\$ 168.52
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,370.73

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