



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

Section I

Name of Candidate or Political Committee and Chairperson Gary Alan Schulte		Office Sought (if candidate) Representative	District (if any) 2 Position A
Mailing Address <input type="checkbox"/> Check if address change 1162 Morgan Hill	City and Zip Cocolalla, 83813	Home Phone (208) 265-0258	Work Phone NA
Name of Political Treasurer: Bill Denman			
Mailing Address <input type="checkbox"/> Check if address change 8 Destiny Bay Rd.	City and Zip Sagle, 83860	Home Phone (208) 255-2032	Work Phone NA

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 Oct. / 01 / 04 through Oct. / 17 / 04

- 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*	\$ 0.00	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ 0.00
Line 3: Total Contributions (Enter amount from page 2)	\$ 98.82	\$ 143.99
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 98.82	\$ 143.99
Line 5: Total Expenditures (Enter amount from page 2)	\$ 98.82	\$ 143.99
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date	\$ 0.00	

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

Section V

CERTIFICATION

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

Bill Denman
Signature of Political Treasurer

OCT 24 PM 3:28
STATE OF IDAHO

DETAILED SUMMARY PAGE

Name of Candidate or Committee Gary Alan Schulte	Report Covering the Period From <u>10 / 01 / 04</u> to <u>10 / 17 / 04</u>
--	---

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</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>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$ 98.82
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 98.82
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	\$ 98.82
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)	\$ 98.82
<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)	\$ 0.00
Amount Incurred this period (Total all Schedule C-2Es - Amount Incurred this Period)	+ \$ 0.00
Subtotal	= \$ 0.00
Payment this Period (Total all C-2Bs - Payment this Period)	- \$ 0.00
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$ 0.00
<u>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ 0.00

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

Name of Candidate or Committee Gary Alan Schulte
--

		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
10 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Bill Denman 8 Destiny Bay Rd. Sagle, ID 83860	\$ _____	\$ 25.02	\$ _____
		\$ _____ Calendar Year To Date	\$ 25.02 Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 01 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 22.50	\$ _____	\$ _____
		\$ 67.67 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 05 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 16.50	\$ _____	\$ _____
		\$ 84.17 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 08 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 19.80	\$ _____	\$ _____
		\$ 103.97 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
10 / 15 / 04 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 15.00	\$ _____	\$ _____
		\$ 118.97 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____	\$ _____	\$ _____
		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 73.80	\$ 25.02	\$ _____
Total This Page (add columns A, B & C)				\$ 98.82

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Gary Alan Schulte

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
10 / 01 / 04	1. Bill Denman 8 Destiny Bay Rd. Sagle, ID 83860	\$ _____	\$ 25.02
Purpose of Above Expenditure: To provide campaign punch cards printed on personal color printer.			
10 / 01 / 04	2. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 22.50	\$ _____
Purpose of Above Expenditure: Out-of-pocket transportation expense for trip to candidate's forum at Blue Lake Grange Hall.			
10 / 05 / 04	3. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 16.50	\$ _____
Purpose of Above Expenditure: Out-of-pocket transportation expense for trip to candidate's forum at Hayden Lake Country Club.			
10 / 08 / 04	4. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 19.80	\$ _____
Purpose of Above Expenditure: Out-of-pocket transportation expense for trip to candidate's forum at Freeman Lake Grange Hall.			
10 / 15 / 04	5. Gary Alan Schulte 1162 Morgan Hill Cocolalla, ID 83813	\$ 15.00	\$ _____
Purpose of Above Expenditure: Out-of-pocket transportation expense for trip to candidate's forum at Edgemere Grange Hall.			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	7.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	8.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	9.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 73.80	\$ 25.02
Total This Page (add columns A & B)		\$ 98.82	