

C-2
Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson <i>Gary J. Schroeder / Schroeder for Senate Cont.</i>		Office Sought (if candidate) <i>Idaho Sen.</i>	District (if any) <i>0</i>
Mailing Address <i>1289 Highland Dr</i>	City and Zip <i>Moscow 83843</i>	Home Phone <i>882-9092</i>	Work Phone <i>882-0601</i>
Name of Political Treasurer <i>Barrett Schroeder</i>		STATE OF IDAHO	
Mailing Address <i>644 Deer Meadow (274)</i>	City and Zip <i>Moscow 83843</i>	Home Phone <i>882-7402</i>	Work Phone <i>882-0601</i>

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 1/1/04 through 5/9/04

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Quarterly (April 30)
(only filed by ballot measure committees)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Quarterly (July 30)
(only filed by ballot measure committees)
- October 10 Pre-General Report
- Annual Report

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	\$ 350.74
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 350.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 9996.00	\$ 9996.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 10346.74	\$ 10346.74
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3323.54	\$ 3323.54
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 7023.20	\$ 7023.20

*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.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)

Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Section VI

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

Return This Report To:
 Pete T. Cenarrusa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 fax: (208) 334-2282

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Gary D. Schroeder / Schroeder for Senate, Conn.</i>	Report Covering the Period From <i>1/1/03</i> to <i>5/9/04</i>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>44</u>	Total Amount \$ <u>1196.00</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>1</u>	Total Amount \$ <u>12.80</u>

	Total This Period
<u>2</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 1196.00
Itemized Contributions (total all Schedule A sheets)	\$ 8800.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 9996.00
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 12.80
Itemized Expenditures (total all Schedule B sheets)	\$ 3310.74
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 3323.54

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

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

		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
4/7/04	1. Tom Trail 1375 Mountain View Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/12/04	2. Idaho Committee on Hospitality and Sports PO Box 308 Boise, ID 83701	\$ 1000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/13/04	3. Idaho Power PO Box 70 Boise, ID 83707	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/15/04	4. Union Pacific Railroad 1416 Dodge St Rm 830 Omaha, NE 68179	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/19/04	5. Jeanne Schroeder 404 N Blaine Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/30/04	6. Melba Hoffman 1414 Alpama St. Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/30/04	7. Tom Trail 1375 Mountain View Moscow, ID 83843	\$ _____	\$ 100.00	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date
4/21/04	8. Daryl Berntsen PO Box 23 Denny, ID 83823	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/04	9. Van DeMeerleer 1055 Herrington Rd Moscow, ID 83843	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
4/22/04	10. Political Action Committee for Education PO Box 2699 Boise, ID 83701	\$ 1000.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000.00 Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 3650.00	\$ 100.00	\$ _____
Total This Page (add columns A, B & C)				\$ 3750.00

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

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

		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
4/23/04	1. Don Gentry 1127 Shulter Rd. Moscow, ID 83843	\$ 100.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/26/04	2. Senate Republican PAC 124 E Main St. Rexburg, ID 83440	\$ 250.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/29/04	3. ID BANK PAC State Fund 120 Bca 638 Boise, ID 83701	\$ 200.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
4/30/04	4. Timber PAC N 3731 Ramsey Rd #110 Coeur d'Alene, ID 83814	\$ 500.00	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
5/9/04	5. Gary Schroeder 1254 Highland Dr. Moscow, ID 83843	\$ _____	\$ _____	\$ 4000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ 4000.00 <small>Calendar Year to Date</small>
/ /	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
/ /	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year To Date</small>	\$ _____ <small>Calendar Year to Date</small>
Subtotals of Columns A, B & C		\$ 1050	\$ _____	\$ 4000.00
Total This Page (add columns A, B & C)				\$ 5050

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Gary d. Schroeder / Schroeder for Senate Comm.

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 31 04	1. Payment 200 E 5th St Moscow, ID 83843	\$ 68.00	\$
Purpose of Above Expenditure: <u>Print office B.A.</u>			
4 15 04	2. Payment 200 E 5th St Moscow, ID 83843	\$ 210.53	\$
Purpose of Above Expenditure: <u>Postage</u>			
4 19 04	3. Payment Student Union Building Moscow, ID 83847	\$ 182.40	\$
Purpose of Above Expenditure: <u>Advertising</u>			
4 20 04	4. IDA bond Brochure Box 8849 Moscow, ID 83843	\$	\$ 100.00
Purpose of Above Expenditure: <u>Advertising</u>			
4 21 04	5. Payment Student Union Building Moscow, ID 83847	\$ 141.36	\$
Purpose of Above Expenditure: <u>Advertising</u>			
4 26 04	6. Payment Student Union Building Moscow, ID 83847	\$ 179.55	\$
Purpose of Above Expenditure: <u>Advertising</u>			
4 29 04	7. Payment 200 E 5th St Moscow, ID 83843	\$ 370.00	\$
Purpose of Above Expenditure: <u>Postage</u>			
4 29 04	8. Payment Student Union Building Moscow, ID 83847	\$ 143.64	\$
Purpose of Above Expenditure: <u>Advertising</u>			
5 3 04	9. Payment Student Union Building Moscow, ID 83847	\$ 270.75	\$
Purpose of Above Expenditure: <u>Advertising</u>			
Subtotals of Columns A & B		\$ 1566.23	\$ 100.00
Total This Page (add columns A & B)		\$	\$ 1666.23

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Gary D. Schroeder / Schroeder for Sen. Comm.

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<i>5 4 04</i>	<i>1. Logan Eagle 521 S Jackson Moscow, ID 83843</i>	<i>\$ 181.50</i>	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
<i>5 5 04</i>	<i>2. Easy Print 507 S Main St Moscow, ID 83843</i>	<i>\$ 1018.41</i>	\$ _____
Purpose of Above Expenditure: <i>Printing</i>			
<i>5 6 04</i>	<i>3. Argonaut Student Union Building Moscow, ID 83843</i>	<i>\$ 216.00</i>	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
<i>5 8 04</i>	<i>4. Postnet 220 E 5th St. Moscow, ID 83843</i>	<i>\$ 148.00</i>	\$ _____
Purpose of Above Expenditure: <i>Printing</i>			
<i>5 9 04</i>	<i>5. Moscow Feed Co-Op 221 E Third St. Moscow, ID 83843</i>	<i>\$ 80.00</i>	\$ _____
Purpose of Above Expenditure: <i>Advertising</i>			
<i>1 1 1</i>	<i>6.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1 1 1</i>	<i>7.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1 1 1</i>	<i>8.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
<i>1 1 1</i>	<i>9.</i>	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<i>\$ 1644.51</i>	\$ _____
Total This Page (add columns A & B)			<i>\$ 1644.51</i>