

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: Gary J. Schroeder / Schroeder for Senate Committee. Office Sought: Idaho Senate. District: 6. Mailing Address: 1289 Highland Dr, Moscow, 83843. Home Phone: 882-9092. Work Phone: 882-0601. Name of Political Treasurer: Barrett Schroeder. Mailing Address: 644 Deer Meadow Cir #1, Moscow, 83843. Home Phone: 882-7402. Work Phone: 882-0601.

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 1/1/02 through 5/12/02

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

Is this Report an amendment? Yes No (checked)

Is this a Termination Report? Yes No (checked)

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.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from 1/1/02 through 5/12/02.

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).

Table with 3 columns: Line Item, Column I This Period, Column II Calendar Year to Date. Rows include Cash on Hand, Cash Balance, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*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 (checked)
Incurred Expenditures during this reporting period but not yet paid: None (checked)

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 Committee</i>	Report Covering the Period From <u>1/1/02</u> to <u>5/12/02</u>
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UNITEMIZED CONTRIBUTIONS
 Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 25.00

UNITEMIZED EXPENDITURES
 Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 0 Total Amount \$ 0

	Total This Period
<u>1</u> 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)	\$ 1600.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 1625.00
<u>1</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0
Itemized Expenditures (total all Schedule B sheets)	\$ 120.92
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 120.92

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

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
<i>4, 9, 02</i>	<i>1. Senate Republican PAC 603 Values Dr. Caldwell, ID 83605</i>	<i>\$ 1000.00</i>	<i>\$</i>	<i>\$</i>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$ 1000.00</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>4, 18, 02</i>	<i>2. Idaho Committee on Hospitality and Spirit 800 W Bannock, Ste 201 Boise, ID 83702</i>	<i>\$ 250.00</i>	<i>\$</i>	<i>\$</i>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$ 250.00</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>4, 29, 02</i>	<i>3. Parlatich Corporation PO Box 1348 Lewiston, ID 83501</i>	<i>\$ 250.00</i>	<i>\$</i>	<i>\$</i>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$ 250.00</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>5, 2, 02</i>	<i>4. Wells Fargo Financial 206 Eighth St. Des Moines IA 50309</i>	<i>\$ 100.00</i>	<i>\$</i>	<i>\$</i>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$ 100.00</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>5.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>6.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>7.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>8.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>9.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
<i>1 / 1 /</i>	<i>10.</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>
<input type="checkbox"/> Primary <input type="checkbox"/> General		<i>\$</i>	<i>\$</i>	<i>\$</i>
		<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>	<small>Calendar Year To Date</small>
Subtotals of Columns A, B & C		<i>\$ 1600.00</i>	<i>\$</i>	<i>\$</i>
Total This Page (add columns A, B & C)		<i>\$ 1600.00</i>	<i>\$</i>	<i>\$ 1600.00</i>

SCHEDULE B ITEMIZED EXPENDITURES

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

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1	1

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

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
3 28 02 1 1	1. US Post Office 200 E 5th St. Moscow, ID 83843	\$ 33.28	\$
Purpose of Above Expenditure: <i>Postage</i>			
3 28 02 1 1	2. US Post Office 200 E 5th St. Moscow, ID 83843	\$ 55.00	\$
Purpose of Above Expenditure: <i>Post Office Box Rent</i>			
3 29 02 1 1	3. US Post Office 200 E 5th St. Moscow, ID 83843	\$ 32.64	\$
Purpose of Above Expenditure: <i>Postage</i>			
1 1	4.	\$	\$
Purpose of Above Expenditure:			
1 1	5.	\$	\$
Purpose of Above Expenditure:			
1 1	6.	\$	\$
Purpose of Above Expenditure:			
1 1	7.	\$	\$
Purpose of Above Expenditure:			
1 1	8.	\$	\$
Purpose of Above Expenditure:			
1 1	9.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 120.92	\$
Total This Page (add columns A & B)			\$ 120.92