C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| Section I | | | | | - 08 | .11N 22 PM 1: 2 |
|--|--|--|--|--|--|--|
| Name of Candidate or Political Committee and | | | - | Office Sought (if car | | 1 1 |
| Gary J. Schroeder / Schroeder for | | | | Idaho Sen | ate | STA |
| 1289 Highland Dr | 1 | ity and Zip Moscow 83843 | | Home Phone 882-9092 | . S | Work Phone E-0601 AHO |
| Name of Political Treasurer Barrett Schroeder | | | | | | |
| Mailing Address | if address change. | ity and Zip | | Home Phone | | Work Phone |
| 644 Deer Meadow Crt #1 | | Moscow 83843 | | 882-7402 | | 882-0601 |
| ☐ 7 Day Pre-Primary Report ☐ 7 Day Pre-General Report ☐ Semi-Annual Report (Statew ☐ Is this Report an amendm Section III STAT Directions: If you had no contribution the appropriate dates and sign this report Section IV. ☐ I hereby certify that I have | port being filed, filling iods and due dates. e period from5 | Day Post-Primary Re Day Post-General Re Day Po | throport port sa Ter OR periocopriate | October Octobe | 2 /_ per 10] al Reprint xt to th Date" i | Pre-General Report ort Yes No No se statement below, fill in figures in Column II, |
| Section IV To reach your Calendar Year to Date figures to the Column II figures of you | | | | COLUMN 1 This Period | Cal | COLUMN II endar Year to Date |
| Line 1: Cash on Hand January 1, This | Year* | | \$ | XXXXXX | \$. | 388.52 |
| Line 2: Enter Cash Balance at Close of | of Last Reporting P | eriod** | \$ | 3,766.52 | \$. | XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | | | \$ _ | 100.00 | \$. | 3,550.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3 |) | | \$_ | 3,866.52 | | 3,938.52 |
| Line 5: Total Expenditures (Enter ame | ount from page 2) | | \$ _ | 0.00 | \$. | 72.00 |
| Line 6: Cash Balance at Close of Peri | od (Subtract line 5 | from line 4)** | \$ | 3,866.52 | \$. | 3,866.52 |
| Line 7: Outstanding Debt to Date | | | \$ | 0.00 | | |
| *This same figure should be entered a **You must report the cash on hand a Note that the closing cash balance fo | at both the beginning | ig of the reporting pe | riod a | | | |
| Section | | | | | | |
| Return This Report To: | Section V CERTIFICATION 1 | | | | | |
| Ben Ysursa | | | | | | |
| Secretary of State | | | | | | |
| PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 | required by law | - | ~ | | | , |
| fax: (208) 334-2282 | | | | | | |
| | Signature of Political Treasurer | | | | | |

DETAILED SUMMARY PAGE

| Name of Candidate or Committee Gary J. Schroeder / Schroeder for Senate Committee | Report Covering the Period From 5 / 8 / 06 to 6 / 2 / 06 | | |
|---|--|--|--|
| | | | |

| | IZED CONTRIBUTIONS ifty Dollars (\$50.00) or Less This Period | | | |
|---|---|--|--|--|
| Total Number0 | Total Amount \$ 0.00 | | | |
| UNITEMIZED EXPENDITURES Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period | | | | |
| Total Number 0 | Total Amount S 0.00 | | | |

| | | Total This Period | | |
|---|-------------|-------------------|--|--|
| 1 Number of Schedule A pages Attached | | | | |
| Contributions | | | | |
| Unitemized Contributions (\$50 and less) from top of page | s | 0.00 | | |
| Itemized Contributions (total all Schedule A sheets) | S | 100.00 | | |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | S | 100.00 | | |
| 0 Number of Schedule B pages Attached | | | | |
| Expenditures | | | | |
| Unitemized Expenditures (less than \$25) from top of page | S | 0.00 | | |
| Itemized Expenditures (total all Schedule B sheets) | S | 0.00 | | |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | S | 0.00 | | |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | S | 0.00 | | |
| 0 Number of Schedule C-2B pages Attached | | | | |
| Incurred Expenditures | | | | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | S | 0.00 | | |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ | 0.00 | | |
| Subtotal | = S | 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 | | |
| 0 Number of Schedule C-2A pages Attached | | | | |
| Pledged Contributions | | | | |
| Amount Pledged this Period | S | 0.00 | | |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1 | 1 |

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 |
| 5 /8 /06 | I. Nez Perce Tribe PAC PO Box 698 | s 100.00 | s | \$ |
| Primary General | Lapwai, ID 83540 | \$ 100.00 Carlendar Year To Date | SCalendar Year To Date | \$Calendur Year to Date |
| | 2. | \$ | s | s |
| Primary General | | SCalendar Year To Dute | SCalendar Year To Date | SCalendar Year to Date |
| | 3. | s | s | \$ |
| Primary General | | SCalendar Year To Date | SCalendar Year To Date | \$Calendar Year to Date |
| | 4. | \$ | S | SS |
| Primary General | | SCalendar Year To Dule | SCalendar Year To Date | SCalendar Year to Date |
| // | 5. | \$ | s | \$ |
| Primary General | | \$Calendar Year To Date | SCalendar Year To Date | \$Calendar Year to Date |
| // | 6. | S | \$ | \$ |
| Primary General | | \$Calendar Year To Date | SCalendar Year To Date | SCalendar Year to Date |
| | 7. | \$ | \$ | \$ |
| Primary General | | \$ Calendar Year To Date | \$Calendar Year To Dute | SCalendar Year to Date |
| General// | 8. | Carenosi Year to Date | | Carcinos seat to trate |
| Primary | | s | s | s |
| General | 9. | Calendar Year To Date | Calendar Year To Date | Calendar Year to Date |
| Primary | | s | s | s |
| General | Subtotals of Columns A, B & C | \$ 100.00 | SO.00 | S O.00 |
| | Total This Page (add columns A, B & C) | | | S100.00 |