



# 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 <b>Gary J. Schroeder</b>		Office Sought (if candidate) <b>Idaho Senate</b>	District (if any) <b>6</b>
Mailing Address <b>1289 Highland Dr</b>	City and Zip <b>Moscow 83843</b>	Home Phone <b>882-9092</b>	Work Phone <b>882-0601</b>
Name of Political Treasurer <b>Barrett Schroeder</b>			
Mailing Address <b>1384 Walenta Dr</b>	City and Zip <b>Moscow 83843</b>	Home Phone <b>882-7402</b>	Work Phone <b>882-0601</b>

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 6 / 7 / 08 through 9 / 30 / 08.

- 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	\$ 510.17
Line 2: Enter Beginning Cash Balance**	\$ 4,226.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,315.00	\$ 14,065.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,541.17	\$ 14,575.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,458.31	\$ 4,492.31
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 10,082.86	\$ 10,082.86
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 Ysursa**  
**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 SUMMARY

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

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 15.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,300.00
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)	= \$ 10,315.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 26.47
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,431.84
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)	= \$ 4,458.31

<b>Loans, Credit Cards and Debt</b>		
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

<b>Pledged Contributions</b>		
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

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 18 / 08	1. Idaho Soft Drink PAC 5464 Irving St Boise, ID 83706	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 7 / 08	2. Political Action Committee for Education PO Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 12 / 08	3. Idaho Power Company PO Box 70 Boise, ID 83707	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 12 / 08	4. The Idaho PAC PO Box 953 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 12 / 08	5. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 13 / 08	6. Thomas and Caroline Bitterwolf 1423 Ridgeview Dr Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 16 / 08	7. Andreason for Senate 5120 Mountainview Dr Boise, ID 83704	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 29 / 08	8. Qwest Idaho PAC 999 Main St 11th Floor Boise, ID 83702	\$ 250.00 \$ 550.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
8 / 31 / 08	9. IdaBankPac State Fund PO Box 638 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 12 / 08	10. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 300.00 \$ 600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 4,550.00

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

**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 Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 14 / 08	1. Idaho Sugarbeet Growers PAC 802 W Bannock St, Suite 802 Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 19 / 08	2. Coeur d'Alene Tribe 850 A Street, PO Box 408 Plummer, ID 83851	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 19 / 08	3. Idaho Committee on Hospitality and Sports Box 328 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 20 / 08	4. Ruth Grasser 5718 Lubkin Boise, ID 83706	\$ 400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
9 / 22 / 08	5. Conservation Voters for Idaho Action Fund PO Box 2861 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 22 / 08	6. Senate Republican PAC 124 East Main St Rexburg, ID 83440	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
9 / 22 / 08	7. Robert L. Geddes 370 Mountain View Ave Soda Springs, ID 83276	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
9 / 20 / 08	8. George R. Russell 114 N Monroe St Moscow, ID 83843	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 25 / 08	9. Verizon Wireless PO Box 2187 Folsom, CA 95763	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
9 / 25 / 08	10. Eiguren Public Law and Policy PLLC 702 W Idaho Ste 1000 Boise, ID 83702	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 3,800.00

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

**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 Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 26 / 08	1. Union Pacific Corporation 1400 Douglas St Omaha, NE 68179	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 26 / 08	2. Chevron Corporation 2351 North 1100 West Salt Lake City, UT 84116	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 26 / 08	3. Bart M. Davis for Idaho Senate PO Box 1895 Idaho Falls, ID 83403	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 27 / 08	4. Associated Builders and Contractors PAC-ID PO Box 3787 Spokane, WA 99220	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
9 / 28 / 08	5. Coeur d'Alene Taxidermy 2500 N 4th St Coeur d'Alene, ID 83814	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
/ /	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	7.	\$ _____ \$ _____ Calendar Year-To-Date
<input 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:		\$ 1,950.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8 / 20 / 08	1. Advantage Printing 2717 N Perry Spokane, WA 99207	O	\$ 556.80
9 / 3 / 08	2. B&H Photo and Video 420 Ninth Ave New York, NY 10001	O	\$ 630.75
9 / 10 / 08	3. Allegra Print and Imaging 507 S Main St Moscow, ID 83843	L	\$ 2,302.25
9 / 12 / 08	4. Office Depot 2242 W Pullman Rd Moscow, ID 83843	L	\$ 40.24
9 / 22 / 08	5. Latah Eagle 521 S Jackson St Moscow, ID 83843	N	\$ 75.00
9 / 22 / 08	6. Moneysaver 1420 S Blaine St Moscow, ID 83843	N	\$ 130.00
9 / 22 / 08	7. Moscow Food Co-Op 121 E 5th St Moscow, ID 83843	N	\$ 36.00
9 / 24 / 08	8. Post Office 220 E 5th St Moscow, ID 83843	P	\$ 420.00
9 / 26 / 08	9. Post Office 220 E 5th St Moscow, ID 83843	P	\$ 83.00
9 / 27 / 08	10. Post Office 220 E 5th St Moscow, ID 83843	P	\$ 122.80
<b>Total This Page:</b>			<b>\$ 4,396.84</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

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

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 30 / 08	1. Post Office 220 E 5th St Moscow, ID 83843	G	\$ 35.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 35.00

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