### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type) 08 JUN 27 AM 9: 00 C-2

# SECRETARY OF STATE STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson	n	Office Sou	ght (if candidate)	District (if any)	
Calvin Lem Mailing Address	en City and Zip	Repy	esentel	rive 35 Work Phone	
305 Washington S	City and Zip	83467 756			
Name of Political Treasurer	1 - Saymon	136	-7107	Same	
Louise Wagenkr	echt				
Maiing Address	City and Zip	Home Pho		Work Phone	
P.O. Box 104	Leadore		8-2337	303-0750	2
Change of address for: Candidate or Poli	tical Committee   Politi	ical Treasurer			
Section II	TYPE OF REPO	ORT			
This filing is an:	7	08			
·					
☐ 7 Day Pre-Primary Report	30 Day Post-Primary	Report [	October 10 f	Pre-General Report	
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report [	Annual Repo	ort	
Semi-Annual Report (Statewide Cand	lidates Only)				
Is this a Termination Report:	<b>⊠</b> No				
I hereby certify that I have rec	ceived no contributions and have	<u> </u>	during this repo	rting period.	
To reach your Calendar Year to Date figure: Ad figures to the Column II figures of your previous		COLUMN This Perio		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$_XXXXX	<u>(                                    </u>	536.00	
Line 2: Enter Beginning Cash Balance**		\$ 495.8	<u>:0</u> \$	XXXXXX	
Line 3: Total Contributions (Enter amount from l	ine 5, page 2)	\$ <i>O</i>	\$	536.00	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 495.8	\$	536.00	
Line 5: Total Expenditures (Enter amount from I	ine 11, page 2)	\$ 190.1	daw s	237.8/2	•
Line 6: Enter Ending Cash Balance (Subtract lir	ne 5 from line 4)	\$ <del>3/97.</del> 9	4 ZW \$	1218 12 31	6.0.
Line 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	\$			
*This same figure should be entered on line 1 or **This is the figure on line 6 of the last Campaig	n Financial Disclosure Report file	ed. If this is your first re			

NOTE: I he 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, Louise WagenKnecht, hereby certify that the information in this Name of Political Deasurer

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:

Calvin Leman

-			Total This Period
or and a second	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$
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)	=	\$ 0

Expenditures	
6 Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 74-12
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 106.63
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Doan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <del>197.61</del> %!

Lo	ans, Credit Cards and Debt		
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)	+	\$
5	Subtotal	=	\$
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) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	
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	= \$

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

#### Name of Candidate or Committee:

### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- **D** Donations & Gifts
- **E** Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
	1. Main St. Cheuron			
	707 Main St.	1		
05/14/08	Salmon	$\mathcal{A}$	\$ <u>21-52</u>	
	2. Shell			
	11 11 7 7 7 7 11 2	1		
05   15   08	Rex burg	71	\$ 50.18	
	3. Salmon Texa co			
_	1110 Main St-	A	_,,,_	
75 <u> 28  08</u>	Salmon	<b>/</b> '	\$ 56.45	
	4. Signs printed on Cal's Printer: 20 pages@ 104/page			
	20 pages@ 10 \$ /page	4	3000	
<u>06   01   08</u>	7 7 7		\$ 20.00	
	5. Laminating			
al 10 3108	7,27,77	1	\$ 15.60	
06 102 108			\$ 15.60	
	6. Printing on Calls printer:			
06   02   08	6. Printing on Calls printer: 170 copies@ 104/copy	7	\$ 17-00	
00,00	7	_	\$ 77.00	
1 1			<b>2</b>	
	& O Period In lesting what the	ould -	ave_	
	8. (Il apologize for listing what she	hir sh	eet. Le	
1 1	been underniged strong		& dar't	
	Elen uniterrized expenses or to have just our out of form have access to a printer today	e arrow		
	land uner to a printer took	ey -		
1 1	10 Service Wag	enlus	1+ )	
	10.			
			\$	
			10075	
		his Page:	\$180.75	