



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

C-2  
Rev. 10/07

08 OCT 28 PM 4:42

**Section I**

Name of Candidate or Political Committee and Chairperson <b>GREG FUNK</b>		Office Sought (if candidate) <b>HOUSE STATE OF IDAHO</b>		District (if any) <b>1E</b>	
Mailing Address <b>P.O. Box 44126</b>		City and Zip <b>Boise 83711</b>		Home Phone <b>(208) 284-3799</b>	
Name of Political Treasurer <b>T. J. Thomson</b>				Work Phone <b>Same</b>	
Mailing Address <b>12451 W. Abram Dr.</b>		City and Zip <b>Boise 83713</b>		Home Phone <b>559-6010</b>	
				Work Phone <b>388-5867</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 10/01/08 through 10/19/08.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input checked="" type="checkbox"/> 7 Day Pre-General Report            | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> 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	\$ 0.-
Line 2: Enter Beginning Cash Balance**	\$ 728.26	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,325.-	\$ 8,430.-
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,053.26	\$ 8,430.-
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,140.39	\$ 6,517.13
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,912.87	\$ 1,912.87
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 516.96	

\*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 Yursa**  
**Secretary of State**  
**PO Box 83720**  
**Boise ID 83720-0080**  
**Phone: (208) 334-2852**  
**Fax: (208) 334-2282**

I, TJ Thomson, 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: GREG FUNK

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ <u>205.-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>3,100.-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>20.-</u>
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)	= \$ <u>3,325.-</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1,855.60</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>20.-</u>
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)	+ \$ <u>264.79</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2,140.39</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0.-</u>
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)	+ \$ <u>781.75</u>
⑮	Subtotal	= \$ <u>781.75</u>
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)	- \$ <u>264.79</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>516.96</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0.-</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>150.-</u>
㉑	Total Pledged Contributions this period	= \$ <u>150.-</u>

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

Name of Candidate or Committee: **GREG FUNK**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Blair Hull 141 Jackson Blvd Chicago IL 60604	\$ 500.- \$ 500.- Calendar Year-To-Date
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Committee to Elect Nicole Lefavour P.O. Box 2188 Boise ID 83701	\$ 1000.- \$ 1000.- Calendar Year-To-Date
10/03/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Restore Representative Govt. P.O. Box 783 Ketchum ID 83340	\$ 750.- \$ 1000.- Calendar Year-To-Date
10/03/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Burkett for Senate P.O. Box 1702 Boise ID 83701	\$ 250.- \$ 250.- Calendar Year-To-Date
10/04/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Werk for Senate 1293 Candleridge Dr. Boise ID 83712	\$ 100.- \$ 100.- Calendar Year-To-Date
10/05/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. John & Glenna Pargman 161 Viewpoint Rd. Newport WA 99156	\$ 100.- \$ 100.- Calendar Year-To-Date
10/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Committee to Elect James Ruchti P.O. Box 0873 Pocatello ID 83204	\$ 200.- \$ 200.- Calendar Year-To-Date
10/16/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Gary & Elizabeth Allen 1601 Garfield St. Boise ID 83706	\$ 200.- \$ 200.- 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
Total This Page:		\$ 3,100.-

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: GREG FUNK

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/01/08</u>	1. Parklane Mgt. 817 W. Franklin St. Boise ID 83702	U	\$ <u>187.50</u>
<u>10/02/08</u>	2. T-Mobile 335 N. Milwaukee St. Boise ID 83704	G	\$ <u>104.12</u>
<u>10/13/08</u>	3. Print Works 650 E. State St. Spt. A Eagle ID 83616	L	\$ <u>205.25</u>
<u>10/16/08</u>	4. Landmark Promotions P.O. Box 44259 Boise ID 83711	O	\$ <u>457.41</u>
<u>10/16/08</u>	5. Office Depot 722 Broad St. Boise ID 83702	G	\$ <u>65.70</u>
<u>10/17/08</u>	6. ESP Printing 317 E. 37th St. Boise ID 83714	L	\$ <u>835.62</u>
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
<u>   /   /   </u>	10.		\$ _____
Total This Page:			\$ <u>1,855.60</u>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: GREG FUNK

**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> |
|---|--|

1.	<u>10/16/08</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E. Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u> \$ <u>120.-</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E. Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u> Purpose Code <div style="font-size: 2em; text-align: center;">G</div>
2.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>20.-</u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>20.-</u>

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Card Services P.O. Box 13337 Philadelphia PA 19101	0.-	Date: 10/01/08 Amount: \$ 781.75	Date: 10/06/08 Amount: \$ 264.79	516.96
2.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.-

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 781.75

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 264.79

Ending Balance Total: \$ 516.96

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: CARD SERVICES

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>10/01/08</u>	1. Print Works 650 E. State St. Svt. A Eagle ID 83616	L	\$ <u>89.89</u>
<u>10/06/08</u>	2. Print Works 650 E. State St. Svt. A Eagle ID 83616	L	\$ <u>174.90</u>
<u>10/13/08</u>	3. LANDMARK PROMOTIONS P.O. Box 44259 Boise ID 83711	O	\$ <u>389.25</u>
<u>10/16/08</u>	4. USPS 770 S. 13th Boise ID 83708	P	\$ <u>30.24</u>
<u>10/17/08</u>	5. Flying Pie Pizzeria 6508 Fairview Ave Boise ID 83704	F	\$ <u>34.47</u>
<u>10/18/08</u>	6. Flying Pie Pizzeria 6508 Fairview Ave Boise ID 83704	F	\$ <u>63.00</u>
<u>   /   /   </u>	7.		\$ _____
<u>   /   /   </u>	8.		\$ _____
<u>   /   /   </u>	9.		\$ _____
Total This Page:			\$ <u>781.75</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F  
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: GREG FUNK

**Directions:** Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/15/08</u>	1. Stephen & Hala Buck 6124 Durbin Rd. Bethesda MD 20817	<u>150.-</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	11.	

Total Amount of Pledged Contributions: \$ 150.-