



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 OCT -7 AM 10:52

C-2
Rev. 10/07

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Lee Heider), Office Sought (State Senate), District (24), Mailing Address (1631 Richmond Dr), City and Zip (Twin Falls 83301), Home Phone (208-434-8864), Work Phone (208-731-1631), Name of Political Treasurer (Robert A Norman), Mailing Address (PO Box 5399), City and Zip (Twin Falls 83303), Home Phone (734-7932), Work Phone (733-6581).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 6 / 5 / 10 through 9 / 30 / 10.
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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, Robert A Norman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Robert A Norman
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Lee Heider

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 16
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,000
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -169
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)	= \$ 1,847

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 15
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,541
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -169
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)	+ \$ 228
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,615

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 368
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)	+ \$ -140
⑮	Subtotal	= \$ 228
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)	- \$ 228
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		none
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 A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Lee Heider

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 8 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Darrel A Heider 3782 N 3560 E - refunded contribution Kimberly, Idaho 83341	\$ -500 \$ 1,000 Calendar Year-To-Date
8 / 9 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Agra PAC PO Box 4848 Pocatello, Idaho 83205-4848	\$ 1,000 \$ 1,000 Calendar Year-To-Date
8 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Idaho Dental PAC 1220 W Hays Street Boise, Idaho 83702	\$ 250 \$ 250 Calendar Year-To-Date
8 / 17 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Education Networks of America 1101 McGavock Street Nashville, TN 37203	\$ 250 \$ 250 Calendar Year-To-Date
9 / 13 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Darrel A Heider 3782 N 3560 E Kimberly, Idaho 83341	\$ 700 \$ 1,700 Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Idaho Sugar Beet Growers PAC 1951 S Saturn Waty, Suite 100 Boise, Idaho 83709	\$ 200 \$ 200 Calendar Year-To-Date
9 / 30 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho AGC PAC 1649 W Shoreline Drive Boise, Idaho 83702	\$ 100 \$ 100 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
Total This Page:		\$ 2,000

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: Lee Heider

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7/14/10	1. Otter for Governor PO Box 1456 Boise, Idaho 83701	C	\$ 50
8/20/10	2. Threads 368 Blue Lakes Blvd N Twin Falls, Idaho 83301	O	\$ 375
8/23/10	3. Mike Crapo Campaign Po Box 1948 Boise, Idaho 83701	C	\$ 50
9/01/10	4. Threads 368 Blue Lakes Blvd N Twin Falls, Idaho 83301	O	\$ 372
9/22/10	5. Idaho GOP 802 W Bannock Boise, Idaho 83702	C	\$ 500
9/27/10	6. Twin Falls Republican Women PO Box 1748 Twin Falls, Idaho 83303-1748	F	\$ 25
9/8/10	7. Darrel A Heider 3782 N 3560 S Kimberly, Idaho 83341	O	\$ 169
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,541

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: Lee Heider

Purpose Codes

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

1.	Contributor Name, Mailing Address and Zip Code	\$ _____
<u> / / </u>	<input type="checkbox"/> Primary	\$ _____
	<input type="checkbox"/> General	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____
2.	Contributor Name, Mailing Address and Zip Code	\$ _____ -169
<u>9 / 08 / 10</u>	Darrell A Heider	\$ _____ 0
	<input checked="" type="checkbox"/> Primary	Calendar Year-To-Date
	<input type="checkbox"/> General	
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	Darrell A Heider	\$ _____ -169
	3782 N 3560 E	0
	Twin Falls, ID 83341	
3.	Contributor Name, Mailing Address and Zip Code	\$ _____
<u> / / </u>	<input type="checkbox"/> Primary	\$ _____
	<input type="checkbox"/> General	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
<u> / / </u>	<input type="checkbox"/> Primary	\$ _____
	<input type="checkbox"/> General	Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$ _____
Expenditure Total:		\$ _____ -169
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		
Contributor Total:		\$ _____ -169
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		

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. US Bank PO Box 1800 St Paul MN 55101-0800	368	Date: <u>6 / 22 / 10</u> Amount: \$ <u>-140</u>	Date: <u>6 / 22 / 10</u> Amount: \$ <u>228</u>	0
2.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
3.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
4.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
5.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
6.		Date: <u> / / </u> Amount: \$ <u> </u>	Date: <u> / / </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 368

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

\$ -140

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

\$ 228

Ending Balance Total: \$ 0

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

Name of Creditor from Schedule E: US Bank

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6/22/10	1. Gill Studios Refund 10800 Lackman Road' PO 2909 Shawnee Mission, Kansas 66201-1309	O	\$ -140
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
Total This Page:			\$ -140

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