

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type) 10 NOV 12 AM 8: 35 Rev. 10/07

SECREMAN OF STATE STATE OF IDAHO

Office Sought (if candida	D:
i .	District (if any)
Home Phone	Wark Phone
208-267-65	
	Work Phone
	06 208-267-7900
er []	
Cotober	r 10 Pre-General Report
Annual	Report
	ement below and sign this report. ection IV.
penditures during this	reporting period.
	-
COLUMN I This Period	COLUMN II Calendar Year to Date
	\$0.00
	\$ XXXXXX
0.00	\$2,039.79
652.94	\$
119.94	4 EOG 70
	\$ 1,506.79
533.00	\$ 1,506.79 \$ 533.00
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533.00 0.00 our first report, this ams the beginning cash o	\$ 533.00 nount is 0. on hand.
533.00 0.00 our first report, this ams the beginning cash o	s 533.00  nount is 0. on hand.  at the information in this
	ENDITURES ne box next to the state gures in Column II, Sependitures during this COLUMN I This Period  XXXXXX 652.94

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Boundary County Republican Central Committee

			То	tal This Period
Contributions		l.		
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	0.00
Itemized Contributions (Total of all Schedule Ash	neets)	+	\$	0.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$	0.00
Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$	0.00
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$	0.00

	Expenditures			
6	Unitemized Expenditures (less than \$25) # of Expenditures	2 .	+	\$ 39.94
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 80.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	)	+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D shee	ets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	lule E sheets)	+	\$ 0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	:	=	\$ 119.94

	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$ 0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
14)	New Credit Card and Debt Incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
15)	Subtotal	= \$ 0.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

	Pledged Contributions		 
(19) (20) (21)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
	Total Pledged Contributions this period	=	\$ 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	1
1	, 1	

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

Name o	of Candidate or Committee: Boundary County F	₹ері	ublican Central Committee	
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Ρ	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	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
Date	Spent Full Name, Mailing Address an	d Zip	Code of Recipient Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Plaquemaker.com		
	289 Business Park Drive	0	22.00
10 / 20 / 10	Fortville, IN. 46040		\$_80.00
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
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i	6.		
			\$
	7.		
			\$
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	9.		
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			\$
		Total This Page:	\$ 80.00