CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 MAY 12 AM 7:50

Name of Candidate or Political Comm							
T. Allen Hoover	mittee and Chairperson		Offide Sought (if candida				
Malling Address		City and Zip	Home Phone	Werk Phone			
P.O. Box 6232		Boise 83707	208-376-95	95			
Name of Political Treasurer			<u> </u>				
Jim Hiemstra Mailing Address		City and Zip	Home Phone	Work Phone			
7808 W. Swift Ln.		Boise 83704	208-377-99				
Change of address for:	Candidate or Political Committee	ee Political Treas	urer				
-	Original Amendmen						
This report is for the period fro	m <u>01 /01 /2010</u> thro	ough 05 /09 /2010	,				
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	October	10 Pre-General Report			
7 Day Pre-General F	Report 30	Day Post-General Report	Annual	Report			
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) 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.							
			expenditures during this i	reporting period.			
Section IV	- D-1 # Aller	SUMMARY					
To reach your Calendar Year to figures to the Column II figures	of your previous report (excep	et on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date			
				0.00			
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXX	\$			
ŕ		\$_ \$.	0.00	\$ \$XXXXXX			
Line 2: Enter Beginning Cash E	Balance**	\$_ \$. 		a			
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent	Balance** ter amount from line 5, page 2)	\$_ \$_ \$_ \$_	0.00	\$ XXXXXXX			
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2	Balance** ter amount from line 5, page 2) and 3)	\$_	0.00 350.00	\$ XXXXXX \$ 350.00			
Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	Balance** ter amount from line 5, page 2) and 3) ter amount from line 11, page 2	\$_	0.00 350.00 350.00	\$ XXXXXX \$ 350.00 \$ 350.00			
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Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	Balance** ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Di- e for the current reporting perio Section V	page 2) \$_ ed this calendar year. sclosure Report filed. If this is ad appears on the next report	0.00 350.00 0.00 350.00 0.00 0.00 s your first report, this ame as the beginning cash of	\$ XXXXXX \$ 350.00 \$ 0.00 \$ 0.00 \$ 350.00 sount is 0. In hand.			
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Page 1

DETAILED SUMMARY

panema; 10 panema -				To	tal This Period
Contril	outions		I i Floridae I		
	Unitermized Contributions (\$50 and less)	# of Contributors0	+	\$	0.00
	temized Contributions (Total of all Schedule As	heets)	: : +	\$	350.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			-i i +	\$	0.00
Loans (Total of all New Loan amounts from Schedule D sheets)			+	\$	0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)					350.00
					* \$500mm +
Expend	Intures Uniterized Expenditures (less than \$25)	# of Expenditures0		•	0.00
	temized Expenditures (Total of all Schedule B s		}- 		make dampatones or you
			+		0.00
	n-Kind Expenditures (Total of all Expenditure ar	Prophable and the second secon	· +		make v
Loan 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)			+		0.00
	Credit Card and Debt Repayments (Total of all F expenditures (Transfer this figure to page 1, Sect		+		0.00
THE STREET			,		
	Credit Cards and Debt				erroren error
and the second second	Outstanding Balance from previous reporting pe		+	\$	0.00
	New Loans received during this reporting period (Total of all New Loan amounts plus Acco	ued Interest from Schedule D sheets)	+	\$	0.00
	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting	ued Interest from Schedule D sheets) g period	+		0.00
<u> </u>	(Total of all New Loan amounts plus Accr	ued Interest from Schedule D sheets) g period	+	\$	0.00
	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for the Country of the Cou	g period g period g period	+	\$	
S F	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro	g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) m Schedule E sheets)	+	\$	0.00
S F	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayment amounts from Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayment amounts from Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt this reporting the Repayments of Credit Card and Debt the Repayments of Card and Card	g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) m Schedule E sheets)	+	\$ \$	0.00 0.00 0.00
F Total Oc	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro	g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$	0.00 0.00 0.00 0.00
F F Total Oc	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from (Total of all Debt Repayment amounts from (Total of all Debt Repayment amounts from Itstanding Balance at close of this period (Trans	g period g period g period g period m Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$	0.00 0.00 0.00 0.00
F Total Ou	(Total of all New Loan amounts plus Accorded Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Itstanding Balance at close of this period (Transit Contributions	g period g period g period m Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges0	+	\$ \$ \$	0.00 0.00 0.00 0.00 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Hoover, T. Allen				
Date Received		Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
		1. V. J. and Roberta Regnier	\$ 100.00	
03 / 19 / 10 Primary		719 S. Diamond St.	100.00	
1	General	Nampa, ID 83686	\$ Calendar Year-To-Date	
		2. Senate Republican PAC	\$ 250.00	
	<u>/22 /10</u>	P.O. Box 173		
2	Primary General	Boise, ID 83701	\$ 250.00 Calendar Year-To-Date	
	Ocheral	3.	Caleridal real-10-Date	
	1 1		\$	
	Primary		\$	
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	General		Calendar Year-To-Date	
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	General	8.	Calendar Year-To-Date	
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+	Primary General		\$Calendar Year-To-Date	
		10.		
<u></u>	<u></u>		\$	
	Primary		\$	
	General	T-A-I-T-1 Page	Calendar Year-To-Date \$ 350.00	
		Total This Page:	φ 555.55	

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