C-2 Rev. 10/07

## CAMPAIGN FINANCIAL DISCLOSURE REPORTE SUMMARY PAGE



(Please Print or Type)

SCANNED

Section I		SCANNE	)				
Name of Candidate or Political Committee and Chairperson Bruce Robinett				Office Sought (if candidate) State Controller			District (if any)
Mailing Address 5351 N. Maidstone \ Name of Political Treasurer	Nay	City and Zip Boise, 83713		208-602-	8166	Work Phor	-602-8166
Tracey Robinett							
		City and Zip		Home Phone	Work Phone		
		Boise, 83713		208-602-	8166	208	-602-8166
Section II This filing is an:  Chis report is for the period from		TYPE OF REPOR	2011		1 40 5	0	
7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report					Report		
7 Day Pre-General R	eport 30	Day Post-General Re	port	Annı	ıal Repor	t	
	(Statewide Candidates Only)  Yes No						
_	ributions or expenditures during the carry forward the approper	priate "Calendar Year	d, check th to Date" fi	ne box next to the s gures in Column II,	Section I	V.	I sign this repo
	fy that I have received no con-		ade no exp	penditures during th	nis reporti	ng period.	
Section IV To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		COLUM Calendar to Da	Year
Line 1: Cash on Hand January	1, This Calendar Year*		\$	XXXXXX	\$_	0.0	0
Line 2: Enter Beginning Cash Balance**			\$	691.19	\$_	XXXX	XX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	)	\$	3,108.50	\$_	10,25	8.59
Line 4: Subtotal (Add lines 1, 2		\$	3,799.69	\$	10,25	8.59	
ine 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$	3,799.69	\$	10,25	8.59
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$	0.00	\$	0.0	0
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)				.00	<b>*</b> _		
This same figure should be ent This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial Di	isclosure Report filed.	If this is yet t report as	our first report, this the beginning cas	amount i	s 0. d.	
5	Section V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	,	racey Robinett	mpaign Fi	, hereby certify			
Phone: (208) 334-2852 Fax: (208) 334-2282		( \.	Nr	121	#		

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Bruce Robinett

	Total This Period
Contributions	tonome and to a see tonome departure commence a deconfiguration
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,108.50
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,108.50
Expenditures	1
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 691.19
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	
	1 6 4 1118 511
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 3,108.50 = \$ 3,799.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$ 3,799.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$ 3,799.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	= \$ 3,799.69 + \$ 3,799.69
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$ 3,799.69 + \$ 3,799.69 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$ 3,799.69 + \$ 3,799.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	<ul> <li>\$ 3,799.69</li> <li>+ \$ 3,799.69</li> <li>+ \$</li> <li>+ \$</li> <li>= \$ 3,799.69</li> </ul>
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	<ul> <li>\$ 3,799.69</li> <li>+ \$ 3,799.69</li> <li>+ \$</li> <li>= \$ 3,799.69</li> <li>- \$ 691.19</li> </ul>
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	<ul> <li>\$ 3,799.69</li> <li>+ \$ 3,799.69</li> <li>+ \$</li> <li>+ \$</li> <li>= \$ 3,799.69</li> </ul>
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	<ul> <li>\$ 3,799.69</li> <li>+ \$ 3,799.69</li> <li>+ \$</li> <li>= \$ 3,799.69</li> <li>- \$ 691.19</li> </ul>
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,799.69 + \$ 3,799.69 + \$ + \$ = \$ 3,799.69 - \$ 691.19 - \$ 3,108.50
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	= \$ 3,799.69 + \$ 3,799.69 + \$ + \$ = \$ 3,799.69 - \$ 691.19 - \$ 3,108.50

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		1

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

Name of Candidate or Committee:				
Date Received	ate Received Full Name, Mailing Address and Zip Code of Contributor			
03 / 01 / 11 Primary General	1. Bruce Robinett 5351 N. Maidstone Way Boise, ID 83713	\$ 3,108.50 \$ 3,108.50		
Primary General	3.	\$ Calendar Year-To-Date  \$ Calendar Year-To-Date  \$		
Primary General  Primary General	4.	\$ \$ Calendar Year-To-Date		
Primary General	5.	\$  \$_Calendar Year-To-Date		
J J Primary General	7.	\$  Calendar Year-To-Date		
Primary General	8.	\$Calendar Year-To-Date		
/ / Primary General	o.	\$Calendar Year-To-Date		
/ / Primary General	9.	\$		
/ / Primary General	10.	\$ Calendar Year-To-Date		
	Total This Page:	\$ 3,108.50		

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Bruce Robinett PO Box 45454 Boise, ID 83711	3,799.69	Amount:		Date: 03/01/11 Amount: \$ 691.19	<u>43,108.50</u>
2. Bruce Robinett Po Box 45454 Boise, ID 83711		Amount:		Date: 3/1/11 Amount: \$ 3/08.50	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date:  Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: \$ 3,799.69  Received Total: \$ 0.00  Detailed Summary, page 2 line 4)					
Detailed Suili	Interest Total:	\$ 0.00			
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					
Ending Balance Total:					

Per P.T. 1-13-11