



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

C-2
Rev. 10/07

12/11/12 10:51:30:09

Section I

Name of Candidate or Political Committee and Chairperson: Matthew W. Faulks
Office Sought (if candidate): Idaho State Senate
District (if any): 9
Mailing Address: P O Box 511, Payette, ID 83661
Home Phone: 208-642-0764, Work Phone: 208-642-0764
Name of Political Treasurer: Kelly R. Henggeler
Mailing Address: P O Box 313, Fruitland, ID 83619
Home Phone: 208-452-5530, Work Phone: 208-452-4212

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 04 / 30 / 2012 through 05 / 25 / 2012

- [ ] 7 Day Pre-Primary Report [X] 30 Day Post-Primary Report [ ] 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 [X] 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, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

I, Kelly R. Henggeler, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Kelly R. Henggeler
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Matthew W. Faulks**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+ \$ 355.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,805.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,927.82
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 sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,927.82

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 5,855.98
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)	+ \$
⑮	Subtotal	= \$ 5,855.98
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)	= \$ 5,855.98

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

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

Name of Candidate or Committee: **Matthew W. Faulks**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<div style="text-align: right;">/ /</div> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. See attached for schedule A	\$ <u>5,450.00</u> \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<div style="text-align: right;">/ /</div> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,450.00</b>

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

Schedule A

Date primary	Name	Address	city	State	Zip	Amount	Year to date
04/30/12 x	Herbert & Kelly Haun	734 Idaho St	Wesler	ID	83672	\$750.00	\$750.00
04/25/12 x	Charles Huff	7256 Custer Rd	Fruitland	ID	83619	\$100.00	\$100.00
04/30/12 x	Gerald & Darcy Mitchell	3085 NW 3rd Ave	Fruitland	ID	83619	\$100.00	\$200.00
04/30/12 x	Sharon K Maxwell	4198 NW 1st Ave	New Plymouth	ID	83655	\$250.00	\$250.00
04/30/12 x	Coldwell Bankers	1545 S. Main St	Payette	ID	83661	\$100.00	\$100.00
04/30/12 x	Mary Hartung	5550 S Casper Pl	Boise	ID	83716	\$100.00	\$900.00
04/30/12 x	Dennis & Debbie Ujllys	1505 NW 2nd Ave	Fruitland	ID	83619	\$200.00	\$200.00
04/30/12 x	Walker & Kathy Garman	8523 Washoe Rd	Payette	ID	83661	\$100.00	\$100.00
04/30/12 x	Aaron & Shana Gopp	2609 SW 3 1/2 Ave	Fruitland	ID	83619	\$200.00	\$200.00
04/30/12 x	Nial & Christy Bradshaw	2365 Center Ave	Payette	ID	83619	\$100.00	\$100.00
04/30/12 x	Jon & Teresa Fabricius	2113 E 1st St.	Fruitland	ID	83619	\$100.00	\$100.00
04/30/12 x	Michael Bankhead	10701 Payette Heights Rd	Payette	ID	83861	\$200.00	\$200.00
04/30/12 x	Carolyn Tearohidek	2535 NW 1st Ave	Fruitland	ID	83619	\$100.00	\$100.00
04/30/12 x	Kay & Karan Riley	2639 SW 3rd Ave	Fruitland	ID	83619	\$100.00	\$100.00
04/30/12 x	Robert Henggeler Orchard	5144 Elmore Road	Fruitland	ID	83619	\$100.00	\$100.00
04/30/12 x	Robert & Carolyn Kniefel	2375 Center Ave	Payette	ID	83661	\$100.00	\$200.00
05/02/12 x	Robyn Purdum	6215 Denver Road	Fruitland	ID	83619	\$250.00	\$750.00
05/01/12 x	Idaho Association of Realtors	301 S. Capital Blvd.	Boise	ID	83702	\$750.00	\$750.00
05/02/12 x	ITLA PAC	PO Box 1777	Boise	ID	83701	\$250.00	\$250.00
05/03/12 x	Idaho Milk PAC	PO Box 2751	Boise	ID	83701	\$300.00	\$300.00
05/07/12 x	Kent Mann	30421 Mann Lane	Parma	ID	83660	\$200.00	\$200.00
05/07/12 x	Idaho Potato Industry PAC	PO BOX 51100	Idaho Falls	ID	83405	\$400.00	\$400.00
05/10/12 x	Ron & Lisa Milo	2977 NW 3rd Avenue	Fruitland	ID	83619	\$100.00	\$100.00
05/14/12 x	Ralph Henggeler	PO Box 930	Fruitland	ID	83619	\$100.00	\$100.00
05/14/12 x	Larry Church	5450 Elmore Road	Fruitland	ID	83619	\$100.00	\$100.00
05/16/12 x	Mary Hartung	5550 Capar Pl	Boise	ID	83716	\$300.00	\$600.00
Total Contributors 04/30/2012 to 5/15/2012						\$5,450.00	

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Matthew W. Faulks**

**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
____/____/____	1. See attached addendum for Schedule B		\$ 4,927.82
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 4,927.82</b>

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

SCHEDULE B (LISTED ON SHEET)						
Date	Recipient	address	city	zip	Purpose	
04/30/12	Weiser Candy Co	448 State Street	Weiser	ID 83672 E		\$151.28
05/01/12	Canyon County Republic.	3412 College Avenue	Caldwell	ID 83605 N		\$100.00
05/07/12	Argus Observer	1180 SW Fourth St	Ontario	OR 97914 N		\$888.08
05/07/12	Biz Zone	100 N. Whitley Dr	Fruitland	ID 83618 O		\$2,327.00
05/08/12	Biz Zone	100 N. Whitley Dr	Fruitland	ID 83618 O		\$308.78
05/14/12	Argus Observer	1180 SW Fourth St	Fruitland	ID 97914 N		\$494.70
05/16/12	West Canyon Chronicle	207 N. 5th St.	Parma	ID 83660 N		\$560.00
						4827.82