### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Section I				12 MAY -7	PH 3: 51
Name of Candidate or Political Comm	A			Office Sought (if candid	date) District (if any)
Mailing Address	J. Miller	City and Zip		Home Phone E	Coresinant 8
P.O. Box 10	917	McCall	83638	(208)469-	0629
Name of Political Treasurer  Rita A, N  Mailing Address	niller	City and Tim			
5185 Castle H	il Way	City and Zip  Boise	83702	Home Phone (208) 469-	Work Phone
	Candidate of Political Committee		Political Treasure		7174
Section II	oditalodio of Folialodi committa	TYPE OF			
This filing is an:	Original   Amendmen				
This report is for the period fro	m//thro	ough <u></u> 4_/_	<u>991 12.</u>		
7 Day Pre-Primary F	Report   30	Day Post-Prir	nary Report	☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General F	Report   30	Day Post-Ger	neral Report	☐ Annual	l Report
☐ Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes No				
	STATEMENT OF attributions or expenditures during sure to carry forward the appro-	ng this reportir	ig period, check t	he box next to the sta	tement below and sign this report.
☐ I hereby cert	tify that I have received no con	tributions and	have made no ex	penditures during this	reporting period.
Section IV		SUMM	MARY		
	D Date figure: Add this report's sof your previous report (excep			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$	XXXXXX	\$
Line 2: Enter Beginning Cash I	Balance**		\$	-0-	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	)	\$_2	1,465	\$ 2,465
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ 2	465	\$ 2,465
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	\$	016.91	\$ 1,016.91
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$1	34891	\$ <u>1,016,9</u> 1 \$ <u>1,348,9</u> 1
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$	-0-	
*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	n.				
Secretary of State	I, <u>/ / i + 7</u>	a A M I I	ler	, hereby certify the	nat the information in this
PO Box 83720 Boise ID 83720-0080				inancial Disclosure Re	eport as required by law.
Phone: (208) 334-2852					sport do roquirou by latt.
Fax: (208) 334-2282	_		Sta al	Weller_	
			/ Signa	ture of Political Treasi	urer

Page 1

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Karla J.Miller

		Tota	al This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors	+	\$	\$ 15
Itemized Contributions (Total of all Schedule A sheets)	+	\$	1650
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	2465

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 10110.91
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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)	+ \$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1016,91

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

	Pledged Contributions		
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

Page of 2

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

Name of Candida	ate or Committee: Karla J. Miller	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 25/12	1. Margaret A Rosenthal Po. Box 1332 McCall, Ida.83638	\$\$
4115113	315 BUVNS Pd MCCall Ida 33638	\$\$\$\$\$\$
十 / <u>ク</u> タ / ク 文 Primary ロ General	3. G.R. Fair Drother Po. Box 164 McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
4 1 201 1 2 ☑ Primary ☐ General	4. Irwin Mulniek De. POBOX 1005 Mecall, Ida.	\$
4 130113 ☐ Primary ☐ General	5. Jim Fitzgerald 13737 Clear View Rd. Medall, Ida 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
120112 Primary ☐ General	6. Sarah Jessup P.O. Box 1332 Melall, Idano 83638	\$ <u>100 00</u> \$ <u>100 00</u> Calendar Year-To-Date
4 1 30 1 12	Thomas K Welty 939 Flynn Ln. McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
4 120 112- TX Primary ☐ General	Arthur Trouther 193 W Lakefork Rd. MCCall, Ida. 83638	\$ <u>i C O O O</u> \$ <u>i O O O O</u> Calendar Year-To-Date
4 120112- Primary General	9. JT Pace 1115 N.5+h ST. Boise, Ida 83702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
412012 □ Primary □ General	P.O. Bex 1833 Mecall, Ida. 83638	\$\$\$\$\$\$ \$
		Total This Page: \$ 1, CCO.CO

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: Kavla J.M. iller					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
Primary General	1. Leslie w Bechdel Po.Box 477 McCall, Ida. 83638	\$_100.00 \$_100.00 Calendar Year-To-Date			
4 126112 □ Primary □ General	Eerle Kimball 3196 Branstetler Lane New Meadows, Ida. 83654	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
5   1   12   □ Primary □ General	3. Arthur Troutner 193 W. Lakefork Rd. McCall, Ida.	\$ 350.00 \$ 350.00 Calendar Year-To-Date			
5   1   12   Primary ☐ General	La seu D'urgel LLevida 25700, Spain	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
☐ Primary☐ General	5.	\$			
//_ □ Primary □ General	6.	\$ \$Calendar Year-To-Date			
☐ Primary☐ General	7.	\$ Calendar Year-To-Date			
// □ Primary □ General	8.	\$ \$Calendar Year-To-Date			
☐ Primary☐ General	9.	\$  Calendar Year-To-Date			
☐ Primary☐ General	10.	\$ Caiendar Year-To-Date			
	Total This Page:	\$ 650.00			

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
- 3-	1	
	- 1	

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

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Name of Candidate or Committee: Karla J.Miller							
Purpos	e 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.)				
С	Contributions to Candidates & PAC's	Ρ	Postage				
D	Donations & Gifts	S	Surveys & Polls				
E	Event Expenses	Т	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses				
L	Literature, Brochures, Printing	Υ	Petition Circulators				
М	Management Services	Z	Preparation & Production of Advertising				

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Salmon River MoTel		
	104 Courthouse Dr.	A	
4120112	Salmen, Ida 83467		\$ 73.91
3/7/12			
3/1/12 TO	Para Miller Travel expense	Λ	
511112	Karla Miller Travel expense POBOX 1927 Travel expense McCall, tda. 83638 (gas)	Α	\$ 943.00
	3.		
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	Total T	his Page:	\$ 1016.91