



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

C-2
Rev. 5/11

12 OCT 16 AM 8:02

Section I

Name of Candidate or Political Committee and Chairperson <u>Pass HSR2aa Pac</u>		Office Sought (if candidate) <u>SECRETARY OF STATE</u>	District (if any) <u>STATE OF IDAHO</u>
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer <u>Tina m Carney</u>			
Mailing Address <u>P.O. Box 861</u>	City and Zip <u>mtnHome 83647</u>	Home Phone <u>(208) 284-2945</u>	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 09/01/12 through 10/15/12

- 7 Day Pre-Primary Report 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1350.50</u>	\$ <u>1350.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1350.50</u>	\$ <u>1350.50</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>400.00</u>	\$ <u>400.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>950.50</u>	\$ <u>950.50</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*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, Tina m. CARNEY, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Tina m Carney
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Pass HTR200 Pac

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1350.50
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1350.50

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 400.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 400.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>2</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 4,000.00
㉑	Total Pledged Contributions this period	= \$ 4,000.00

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

Name of Candidate or Committee: PASS HJR2aa Pac

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or <input checked="" type="checkbox"/> Check
09/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Furtakers of America, Inc P.O. Box 3 Buckley, IL 60918	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
09/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Roger Olson 640 Buckhorn Dr. Hailey ID 83333	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
09/10/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Don Miller P.O. Box 15 Loup City NE 68853	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
09/11/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ronald B. Shriver 86 Walnut Rd. Claysville PA 15323	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
09/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Nebraska Fur Harvesters 353 N 5th ST Loup City NE 68853	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
09/28/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Brian Howard & Susan B. Faville 9782 N. Ramsey Rd. Hayden ID 83835	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
10/08/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dick E. Shenk 26501 Indian Cove Lane Hammett ID 83627	\$ <u>50.50</u> \$ <u>50.50</u> Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> </u> / <u> </u> / <u> </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1350.50</u>

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

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

Name of Candidate or Committee: Pass HJR2aa Pac

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>8/27/12</u>	<u>1. Lamar Advertising 2250 S. EMPIRE WAY Boise ID 83709-3201</u>	<u>Z</u>	<u>Check # 1050 \$ 400.00</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			\$ 400.00

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Pass HJR200 Pac

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>10/01/12</u>	1. National Trappers Assoc. 2815 Washington Ave Bedford IN 47421	<u>2000.00</u>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	<u>09/15/12</u>	2. Upper Snake River Trappers Assoc. 2365 N. 45 EASE Idaho Falls ID 83401	<u>2000.00</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u> / / </u>	11.	

Total Amount of Pledged Contributions: \$ 4,000.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.