C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SCANNED

03 037 10 71112: 56

Section I		to have a 'a hour	
Name of Candidate or Political Committee and Chairperson		Office Sought (if candida House Ref	
Mailing Address (1 ()	City and Zip	Home Phone	Work Phone
12590 N. Schick's Kidy	RELL Boise 837	14 229-121	
Name of Political Treasurer Elizabeth Roberts			
Mailing Address	City and Zip	Home Phone	Work Phone
1357 N Mansheld Pl.	Eagle 836		<i>F</i>
Change of address for: Candidate or Political		Treasurer	
Section II This filing is an: A Original A	TYPE OF REPORT mendment		
This report is for the period from <u>Ob 1071</u>		2 <u>8</u> .	
7 Day Pre-Primary Report	30 Day Post-Primary Repo	_	r 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General Rep	ort 🔲 Annual	Report
Semi-Annual Report (Statewide Candidat	res Only)		
Is this a Termination Report:	√ No		
	MENT OF NO CONTRIBUTIONS		
Directions: If you had no contributions or expendi Be sure to carry forward	tures during this reporting period, the appropriate "Calendar Year to	check the box next to the stat Date" figures in Column II. Se	ement below and sign this report.
		•	
I hereby certify that I have receive	SUMMARY	e no expenditures during this	reporting period.
To reach your Calendar Year to Date figure: Add th		COLUMNI	COLUMN II
figures to the Column II figures of your previous rep		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	ar*	\$ XXXXXX	\$_ <u></u>
Line 2: Enter Beginning Cash Balance**		s <u>-81,38</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$3750,00	s 3750.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>3668.6</u> 2	s <u>3668.62</u>
Line 5: Total Expenditures (Enter amount from line	11, page 2)	<u>\$ 2309,32</u>	s <u>2309.3</u> 2
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	s 1359.30	\$ <u>1359,30</u>
Line 7: Outstanding Debt to Date (Enter amount fro	m line 18, page 2)	\$	
*This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign F. Note: The closing cash balance for the current repo	inancial Disclosure Report filed. If	f this is your first report, this ar report as the beginning cash of	nount is 0. 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) 334-282

Elizabeth KoberTs, 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.

Signature of Political Treasurer

page 1

DETAILED SUMMARY

Michelle Waddell Name of Candidate or Committee:

		Total This Period
Contributions		
1 Unitemized Contributions (\$50 and less)	# of Contributors _ 3 o	+ \$ 1040
2 Itemized Contributions (Total of all Schedule A si	+ \$27/0	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
Loans (Total of all New Loan amounts from Sche	+ \$ ()	
5 Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$3750

Expenditures	
6 Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 116.98
Temized Expenditures (Total of all Schedule B sheets)	+ \$2110,96
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 81.38
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2309.32

	Loans, Credit Cards and Debt		to the second of
12	Outstanding Balance from previous reporting period	+	\$ 81.38
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ <i>O</i>
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15	Subtotal	=	\$ 81.38
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 81.38
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	+	\$ 0
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
21)	Total Pledged Contributions this period	=	\$ 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Michelle Waddell				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
6 / 24/ 08 □ Primary □ General	1. Committee to Elect Nicole Le Favour 10 Boi 2188 Boise 83701	\$ 1000,00 \$ 1000,00 Calendar Year-To-Date		
<u>(∂ 1 20168</u> ☐ Primary	2. Burkett for Senate PO Box 1702 Boise 83701	\$ 500,00 \$ 500,00 Calendar Year-To-Date		
7 / 3 / 0 8 □ Primary □ General	3. Thomas Ryder 489 Sandstone Ct. Boise 83702	\$ 500,00 \$ 500,00 Calendar Year-To-Date		
7 / 11 / 0 8 Primary General	4. Ken Winer 12876 N. Schick's Ridge Boise 83714	\$ 60.00 Calendar Year-To-Date		
8 / /2/08 □ Primary □ General	5. Pence for Representative 1960 us Hwy 26 Gooding, FD 83330	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date		
9 , 25,08 □ Primary □ General	6. AJ and Susie Balukoff 4621 Hillcrest Dr. Boise 83705	\$ <u>250,00</u> \$ <u>250,00</u> Calendar Year-To-Date		
8 <u>14 108</u> □ Primary □ General	Judy Madden 12661 Schick's Ridge Boise 83114	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
8' 12108 Primary General	8. Janet Buschert 235 Floating Feather Earle 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
/ / / □ Primary □ General	9.	\$ Calendar Year-To-Date		
// □ Primary □ General	10.	\$ \$ Calendar Year-To-Date		
	Total This Page:	\$2710		

SCHEDULE B ITEMIZED EXPENDITURES

, 84.00

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

Marite of Call	didate of confirmace. I'll MEM		waaen		
Purpose Cod	les				
A All Tr	avel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
B Broad	dcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contr	ibutions to Candidates & PAC's	P	Postage		
D Dona	tions & Gifts	S	Surveys & Polls		
E Even	t Expenses	T	Tickets (Events)		
F Food	& Refreshments	U	Utilities		
G Gene	ral Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L Litera	ture, Brochures, Printing	Υ	Petition Circulators		
M Mana	gement Services	Z	Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address a	nd Zip	Code of Recipient	Purpose Code	Cash or Check
6,20,0	1. Printworks 650 E State St,	Ē	ugie 10 83616	1_	\$ 39.01
2. Craftsman Photo Imaging 6 125108 13336 N 5th Ave Boise 83				0	<u>\$ 53.00</u>
7,4,0	3. Craftsman Photo 18 13336 N 5th Ave	Fr.	naging Oise 83714	\bigcirc	s 47.70
4. Fedex Kinko's					

691 5 Capital Boise 83702

5. Willy Walt Printing
204 37 MANEN # 424 St Petersberg FL 33704

6. Panc Place

7,16,08 PO Box 09 0219 Staten Island NY 10309

8,31,08 8059 Preece Dr. Boise 83704 8. USPS

8,29,08 8100 w Marigold Garden City 83714

9. Staple's
8,29,08 8059 Preece Dr. Boise 83704

10. Printworks G 8,4,08 650 E State St Eagle 83616 \$ 1501,54 Total This Page:

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

Purpose Codes

Α

Name of Candidate or Committee:

All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Broadcast Advertising (Radio, TV & Internet)

SCHEDULE B ITEMIZED EXPENDITURES

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

0

C Contributions to Candidates & PAC's P Postage		
D Donations & Gifts S Surveys & Polls T Tickets (Events)		
F Food & Refreshments U Utilities		
G General Operational Expenses W Wages, Salaries, Benefits & Bonu	ses	
 L Literature, Brochures, Printing M Management Services Y Petition Circulators Z Preparation & Production of Advertigation 	rticina	
M Management Services Z Preparation & Production of Advert Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
·		Outsil of Chook
Campaign suppres		
1. Campaign Supply 9,19,08 340 Broadway, StPaul Park, MN 55071		s 578,00
2. Staple's	j	s 31.42
9,1,08 8059 Preece Dr. Boise 83704	<u></u>	\$ 31.42
3.		
		\$
4.		
		\$
5.		
		\$
6.		
7.		\$
		\$
8.		
		\$
9.		
		\$
10.		
		\$
	This Page:	\$ 609,42

Michelle Waddell

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.

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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period				reporting period
Michelle Waddell 12590 N. Schick's Ridge Rd Boise 83714		Date:		Date;	
12000 N. Schick's	0100	\	\mathcal{O}	6 24108	7
01 000 0	81.38	Amount:		Amount: \$ 81,38	
Kidge 180 130130 85/14		p			
2.		Date:		Date:	
		. 			
		Amount:		Amount:	
		\$		\$	
3.		Date:		Date:	ľ
				/	
		Amount:		Amount:	
		\$		\$	
4.	}	Date:		Date:	
		A			
		Amount:		Amount:	
		φ		\$	
5.		Date:		Date:	
	}	Amount:		Amount	
		Amount:		Amount:	
		Φ		\$	
6.		Date:		Date:	
		Amount:		Amount:	ĺ
		Amount.		\$	
		ΙΨ			
7.		Date:		Date:	
		Amount:		Amount:	
		e Allouni.		\$	
		Ÿ			
	Previous	Received	Interest	Repayments	Ending Balance
Descious Tatal	e 0124				
Previous lotais	\$ 81.38		_		
	Received Total:	l 🛦			
(Transfer the combined total of all re					
Detailed Sum	ımary, page 2 line 4]	
		Interest Total	\$ O		
			Repayments Total		
	(Transfer the co	nbined total of all loan	repayments to the	\$ 81,38	
		Detailed Summary,	page 2 line 9 & 16)	
				Ending Balance Total:	\$ 💆
(NOTE: Transfer the combined total	of all Accrued Inter	est and Received Loar	s to the Detailed S	Summary name 2 line 1	3)

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