



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

SCANNED

08 JUN 24 AM 7:35

Section I

Name of Candidate or Political Committee and Chairperson: Rose for Representative Larry Telles; Office Sought: state legislature; District: 2B; Mailing Address: PO Box 550, Spirit Lake 83869; Name of Political Treasurer: Cheryl D Halverson; Mailing Address: 7656 Sanders Road, Tensed 83870

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 / / through / /

- [] 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, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

*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, Cheryl D Halverson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Cheryl D Halverson, Name of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Rose for Representative**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>8</u> | + \$ 289.50 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,700.00 |
| 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) | + \$ 1,160.04 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 3,149.54 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>9</u> | + \$ 119.82 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,060.22 |
| 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) | + \$ 812.97 |
| 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) | = \$ 2,993.01 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 812.97 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 1,160.04 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 |
| ⑮ | Subtotal | = \$ 1,973.01 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 812.97 |
| 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) | = \$ 1,160.04 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| 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: **Rose for Representative**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 10/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. William Smith 228 Lakeview DR Coeur d'Alene, ID 83814 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 20/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Nicole LeFavour 1210 N 11th Boise, ID 83702 | \$ 200.00 \$ 200.00 Calendar Year-To-Date |
| 5/24/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. Anne Pasley-Stuart 2301 Hillway DR Boise, ID 83702 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 5/27/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. Committee to Elect Nicole LeFavour Chris Huntley, treasurer PO Box 775 Boise, ID 83701 mailed 5/23/08 | \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date |
| 5/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Mary Lou Reed 853 North Geisa RD Fernan Hill Coeur d'Alene, ID 83814 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 6/08/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Caroline R Imbrie 8195 Benewah Creek RD St. Maries, ID 83814 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 6/08/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 7. Benewah County Democratic Central Committee Teresa Jeffrey, treasurer 1149 S Third St, St. Maries, ID 83861 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 1,700.00 |

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: **Rose for Representative**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|--------------------|
| 5 / 18 / 08 | 1. La Quinta Inn 901 Specht Avenue Caldwell, ID 83605 | A | \$ 203.04 |
| 5 / 23 / 08 | 2. Office Depot 131 W Neider Avenue Coeur d'Alene, ID 83814 | G | \$ 46.81 |
| 6 / 02 / 08 | 3. AT&T PO Box 8212 Aurora, IL 60572 | U | \$ 27.71 |
| 6 / 02 / 08 | 4. Verizon PO Box 9688 Mission Hills, CA 91346-9688 | U | \$ 38.02 |
| 6 / 03 / 08 | 5. Commercial Printing 504 Lakeside Avenue Coeur d'Alene, ID 83814 | L | \$ 1,000.00 |
| 06 / 05 / 08 | 6. C J Rose mileage PO Box 550 Spirit Lake, ID 83869 | A | \$ 697.35 |
| 06 / 06 / 08 | 7. C J Rose mileage mileage adjustment PO Box 550 Spirit Lake, ID 83869 | A | \$ 47.29 |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 2,060.22 |

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

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 67-8610A, 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. C J Rose PO Box 550 Spirit Lake, ID 83869 | 812.97 | Date: Amount: \$ _____ | | Date: 05/21/08 Amount: \$ 812.97 | 0.00 |
| 2. C J Rose PO Box 550 Spirit Lake, ID 83869 | | Date: 06/05/08 Amount: \$ 1,160.04 | | Date: Amount: \$ _____ | 1,160.04 |
| 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: \$ 812.97

Received Total: \$ 1,160.04

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 812.97

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,160.04

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)