



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

08 NOV -3 AM 11:49

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

Form for Section II including TYPE OF REPORT (Original or Amendment), This report is for the period from 5/20/08 through 6/22/08, and checkboxes for various report types like 7 Day Pre-Primary Report, 30 Day Post-Primary Report, etc.

POSTED

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 January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, SHARON E. GOLTRY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Sharon E. Goltry, Secretary of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>30.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2,800.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>7270.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u><del>3,135.00</del></u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u><del>14,555.00</del></u> <u>10,090.00</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>4,084.38</u>
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)	+ \$ <u>3635.00</u>
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)	= \$ <u><del>4,084.38</del></u> <u>7719.38</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>3,635.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>7270.00</u> <u><del>3,135.00</del></u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>10905.00</u>
⑮	Subtotal	= \$ <u><del>7,270.00</del></u>
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)	- \$ <u>3,635.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u><del>3,635.00</del></u> <u>7270.00</u>

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

6/22/08

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

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. COMMITTEE TO RE-ELECT RON PAUL 837 W. PLANTATION DRIVE CLUTE, TX 77531	\$ 2,000. <sup>00</sup> / <sub>100</sub> \$ _____ Calendar Year-To-Date
5/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. SCHAEFER FOR REPRESENTATIVE P.O. BOX 55 NAMPA, ID 83653-0055	\$ 300. <sup>00</sup> / <sub>100</sub> \$ _____ Calendar Year-To-Date
6/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO REPUBLICAN PARTY STATE ACCOUNT P.O. BOX 2267 BOISE, ID 83701-2267	\$ 500. <sup>00</sup> / <sub>100</sub> \$ _____ Calendar Year-To-Date
6/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ADA COUNTY REPUBLICANS P.O. BOX 1572 BOISE, ID 83701	\$ 1,000. <sup>00</sup> / <sub>100</sub> \$ _____ Calendar Year-To-Date
6/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. NEGATIVE CONTRIBUTION RETURN OF \$1,000. <sup>00</sup> COMMITTEE TO RE-ELECT RON PAUL 837 W. PLANTATION DR. CLUTE, TX 77531	\$ -1,000. <sup>00</sup> / <sub>100</sub> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 2,800. <sup>00</sup> / <sub>100</sub>

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: COMMITTEE TO ELECT ELIZABETH ALAN HODGE

**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
<u>5/23/08</u>	<u>1. AUTOSORT 7286 W. AIRWAY Ct. BOISE, ID 83709</u>	<u>P</u>	<u>ck \$1,611.<sup>81</sup>/<sub>100</sub></u>
<u>5/29/08</u>	<u>2. THE COPY SHOP 3955 BURNSTEAD PL. BOISE, ID 83704</u>	<u>L</u>	<u>\$1,467.<sup>61</sup>/<sub>100</sub></u>
<u>6/6/08</u>	<u>3. THE COPY SHOP 3955 BURNSTEAD PL. BOISE, ID 83704</u>	<u>L</u>	<u>\$231.<sup>61</sup>/<sub>100</sub></u>
<u>6/6/08</u>	<u>4. ASANA DRAAPER ASANA.NET 5522 N. TURRET WAY BOISE, ID 83703</u>	<u>B</u>	<u>ck \$600.<sup>00</sup>/<sub>100</sub></u>
<u>6/22/08</u>	<u>5. WINDO FOODS 3032 E. STATE ST. EAGLE, ID 83616</u>	<u>F</u>	<u>CASH \$173.<sup>35</sup>/<sub>100</sub></u>
<u>1 1</u>	<u>6.</u>		<u>\$ _____</u>
<u>1 1</u>	<u>7.</u>		<u>\$ _____</u>
<u>1 1</u>	<u>8.</u>		<u>\$ _____</u>
<u>1 1</u>	<u>9.</u>		<u>\$ _____</u>
<u>1 1</u>	<u>10.</u>		<u>\$ _____</u>
<b>Total This Page:</b>			<u>\$4,084.<sup>38</sup>/<sub>100</sub></u>

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

6/22/08

## 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. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. **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 67-6610A, 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 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. CANDIDATE 10751 W. OVERLAND A # 32 BOISE, ID 83709	To pay Wells Fargo CC	Date: 6/10/08 Amount: \$ 3,635.00		Date: ___/___/___ Amount: \$ _____	\$ 3,635.00
2. Candidate 10751 W Overland Boise, ID 83709	To Add cash to Account	Date: 6/10/08 Amount: \$ 3635.00		Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	3635.00

	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total: \$		7270.00			
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$ <del>3635.00</del>			
		Interest Total: \$			
			Repayments Total: \$		
			(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)		7270.00
				Ending Balance Total: \$	<del>3635.00</del>

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

6/22/08

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. WELLS FARGO MASTERCARD P.O. Box 10347 DES MOINES, IOWA 50306	\$ 3635. <sup>00</sup> / <sub>100</sub>	Date: _____ Amount: _____ \$ _____	Date: 6/10/08 Amount: _____ \$ 3635. <sup>00</sup> / <sub>100</sub>	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	0

	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total:	\$ 3635. <sup>00</sup> / <sub>100</sub>			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 3635. <sup>00</sup> / <sub>100</sub>	
				Ending Balance Total: \$ 0