CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 08 MAY 20 AM 8: 32 Rev. 10/07

SCANNED

SECRETARY OF STATE STATE OF IDAHO

Section I	SOAMMEL	JINIC	UI TOATIO					
Name of Caffididate or Political Committee and Chairperson,		Office Sought (if candidate)	District (if any)					
P. O. Box 1092	Cascade 836//	Home Phone 382-3244	27/-6243					
Name of Political Treasurer	[CA)[4 GF 070]	/ 6 4 - 5 - 7 /	4// 0-/3					
Lee Heinwich Mailing Address	City and Zip	Home Phone	Work Phone					
PO Bax 1092	Cascade 83611	382-3244	271-6213					
Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐								
Section II	TYPE OF REPORT							
This filing is an: Original Amendr This report is for the period from 1 108	through <u>5 11 08</u>							
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 P	re-General Report					
7 Day Pre-General Report	30 Day Post-General Report	☐ Annual Repo	rt					
Semi-Annual Report (Statewide Candidates On	ly)							
Is this a Termination Report: Yes X	No							
Directions: If you had no contributions or expenditures of	OF NO CONTRIBUTIONS OR EX during this reporting period, check propriate "Calendar Year to Date"	the box next to the statemen						
☐ I hereby certify that I have received no	contributions and have made no ex	xpenditures during this report	ting period.					
Section IV	SUMMARY	-						
To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Gures to the Column II figures of your previous report (except on line 6). This Period Calendar Year								
			Calendar Year					
figures to the Column II figures of your previous report (ex		This Period	Calendar Year					
figures to the Column II figures of your previous report (ex Line 1: Cash on Hand January 1, This Calendar Year*	scept on line 6).	This Period XXXXXX	Calendar Year to Date 2, 09 4.92					
figures to the Column II figures of your previous report (ex Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	scept on line 6).	This Period XXXXXX 2,094.92 \$	Calendar Year to Date 2, 09 4.92					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page	scept on line 6). \$ \$ \$ \$ = 2) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$	Calendar Year to Date 2, 09 4.92					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)	scept on line 6). \$ \$ \$ \$ ge 2) \$ \$ \$ \$ \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$	Calendar Year to Date 2, 09 4.92					
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Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 979.43 \$ 2,303-69 your first report, this amount	Calendar Year to Date Z, O 9 Y - 9 Z XXXXXXX					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line 1 of all report 1 of the last Campaign Financia Note: The closing cash balance for the current reporting page 1.	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 979.43 \$ 2,303-69 your first report, this amount	Calendar Year to Date Z, O 9 Y - 9 Z XXXXXXX					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting page Section V Return This Report To:	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 979.43 \$ 2,303-69 your first report, this amount as the beginning cash on han	is 0.					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line 1 of all report *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting page 1. Left Page	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 979.43 \$ 2,303-69 your first report, this amount	is 0.					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting processing to the current reporting processing processing to the same secretary of State PO Box 83720 Boise ID 83720-0080 report is a true,	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 2,303-69 your first report, this amount as the beginning cash on han , hereby certify that the	is 0.					
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting processing secretary of State PO Box 83720	scept on line 6). \$	This Period XXXXXX 2,094.92 \$ 3,000.00 \$ 5,094.92 \$ 4,0/5.89 \$ 2,303-69 your first report, this amount as the beginning cash on han , hereby certify that the	is 0.					

Page 1

DETAILED SUMMARY

|--|

			Total This Period
	Contributions		
1	Unitermized Contributions (\$50 and less) # of Contributors	+	\$
② ③	Itemized Contributions (Total of all Schedule A sheets)	+	\$3.11000
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3,000 00 \$ \$ 3,000 00
	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures		\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,01549
7 8 9	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1,01549
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheet	ts) +	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schede	ule E sheets) +	\$
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1,015 29
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period		. 271764
12	Many Commonweak and devices Abia as a self-result of	•	\$ 2,303 64
13)	(Total of all New Loan amounts plus Accrued Interest from Schedule D sho	eets) +	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 2,30764
	Repayments of Loans made during this reporting period	_	•
	(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period		Ψ
17)	(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) =	\$ \$ 2,303 64
<u> </u>	Pledged Contributions		. ,
19 20 21	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	2
€ 0	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
$\epsilon_{\mathcal{D}}$	Total Pledged Contributions this period	=	\$ /

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

Page	of
1	

Name of Candidate or Committee: heland by "Lee" Heinvick					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
<u>4 12 1/ 108</u> 27 Primary □ General	1. Agra-PAC POBOX 4848 Pocafello, Ib. 83205-4848	\$ 600 °C Calendar Year-To-Date			
<u>4 124 108</u> © Primary □ General	2. ANRI PAC 5685 Parapet Court Boixe, Th. 83703	\$ 300 CC Calendar Year-To-Date			
5 / 8	3. Frake Land Fund P.O. Fox 70001 Boise, 4D. 83707-0101	\$			
5 6 0 ₹ ET Primary ☐ General	4. Sun Cor Fdaho, Fac. 485 E. Piverside Dr. Eagle, ID 83616	\$			
5	P.O-BOX 949 Black fort, ID. 85221	\$ Joc 20 Calendar Year-To-Date			
5 5 08	6. U.S. Geothermal, Inc. 1509 Tynell haut, Suite 13 Boise, ID 83706	\$ Ico # Calendar Year-To-Date			
// □ Primary □ General	7.	\$ \$Calendar Year-To-Date			
// □ Primary □ General	8.	\$ S Calendar Year-To-Date			
// □ Primary □ General	9.	\$ \$Calendar Year-To-Date			
// □ Primary □ General	10.	\$ \$ Calendar Year-To-Date			
	Total This Page:	\$ 3,000			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name o	of Candidate or Committee: Leland 6	11/	ee" Heinvick	
Purpos	se 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	Р	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
	1. Republican National Committee 310 First street South East		
1,20,08	Washing Lou, D-C, 20103		\$ 25 4
	2. Cleanwater Products HC11 Box 59B7		
1,20,08	Kaniah, It 83536	B	\$ 6400
	3. Liuculu Bicenterial Coursession		
2//08	Boise, 78. 83720	D	\$ 40 00
	4. Valley County Republican Central Committee		
2 1/5/08	POROK 359 Donnelly, ID. 836/5	E	\$ 50 4
	5. I dudo County Republican Central Committee 808 haber street		
2/18/08	BOB Lobre Street Grangeville, ID. 83530	E	\$ 3000
	6. Salifor Cougass		
2 1/9/08	POBOR 71 Kuna, Fb. 83674	\subset	\$ 5000
	7. U.S. Pestmaster		
2/28/08	04/1 Pes Yal Cascade, FD-83611	P	\$ 41 8
	8. Clearwater Products	•	
3,13,08	HC11 BOX 59B7 Kamiale, 7 83536	\mathcal{B}	\$ 64 40
	9. Senate Republican PAC		
3 118 108	Polise 1556 Boise Is 8370/- 1556	6	\$ 70 00
	10. Senate Kerublican PAC		
3 1/8/08	POROK 1556 Boise, ID 83701-1556	C	\$ 22500
		his Page:	\$ 659 6

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
7	7

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

Name of Candidate or Committee:

Purpose Codes

A B C D E F G L M	Broadcas Contribut Donations Event Exp Food & R General (Literature Managem	penses refreshments Defrational Expenses What Wages, Salaries, Benefits & Bonument Services T Tickets (Events) Utilities Wages, Salaries, Benefits & Bonument Services T Tickets (Events) Utilities Petition Circulators Preparation & Production of Advented to the salar in the salar i	ttons, etc.) ses	
Date	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>ير</u> ح	8 و ر دد	1. Higgins for Representative Refund POBOR 140455 Refund Boise, ID. 83714-0455	C (\$ 2500
		2.		\$
1	1	3.		\$
		4.		\$
<u>'</u> -		5.		
		6.		\$
		7.		\$
		8.		\$
		9.		\$
	I	10.		\$
/		Total 1	This Page:	\$ 1.015 49
		Iuai	maraye.	* / / / / > ~

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candidate or Committee:	Leland U	ر ا	11/	hee" Heinnich	
Purpo	ose Codes	,				
Α	All Travel Expenses (Airfare, F	uel, Lodging & Mileage	e)	N	Newspaper & Other Periodical Advertising	

- **B** Broadcast Advertising (Radio, TV & Internet)
- С Contributions to Candidates & PAC's
- D **Donations & Gifts**
- E Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- Surveys & Polls S
- Т Tickets (Events)
- Utilities Ü
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**
- Preparation & Production of Advertising

M Managem	nent Services Z Preparation & Production of Adv	ertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 122/18	1. Kuckeville Motel 2000 Knokruille Road Onchine #D 83544	A	\$ 74 E
3 122 108	2. Clear water County Republican Central Com 4403 Cavendish toad A4 seh ha, Ib- 83520		\$_71 40
3,22,08	3. Cleanwater County Rep Central Comm. 4403 Cau endish Ruad Absakta, ID 87520	E	\$_20 €
4115708	4. Idulo Comity Cree Press PUBOX 690 Grayevilly, ID 83530	6	\$ 39 60
41/5/08	5. (ottonwood Chronicle PO FOR 157 (ottonwood, ID 87522	6-	\$ 28 00
4,15,08	6. The Cleanworter Progress 4/7 Main Kamiel, It 83×36	G	\$ 29 50
514,08		Ĕ	\$ 53 99
5,4,08	8. Salmon River Country cheache 1102 5 Main Riggues, It. 87549	D	\$ 25 %
5 15 40	6411 Postal	>	\$ 4200
You, Febry North, April May 108	10. Valley Community Credit Union Promison 950 Cascade # \$ 87611	G	\$ 40°E
,	·	This Page:	\$ 381 29

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 67-6610A, 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
Leland G-Heinarch POBOX 1092 (ascade, Xx. 8361) Candidate	2,303 <u>64</u>	Date: //			2, 303 44
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date://	
4.		Date:// Amount: \$		Date:	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date: // Amount: \$		Date:// Amount: \$	
7.		Date:/		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	\$			
Detailed Suff	mary, page 2 mie 4)	Interest Total:			,
	(Transfer the cor	nbined total of all loan Detailed Summary,	nage 2 line 9 & 161	\$	
				Ending Balance Total:	\$ 2,303 8

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