



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

C-2
Rev. 10/07

09 MAR -4 AM 8:09

Section I

Name of Candidate or Political Committee and Chairperson Roberto Olvera		Office Sought (if candidate) State Representative		District (Many) 12	
Mailing Address 1802 Garnet Ct.	City and Zip Nampa, 83686	Home Phone (208) 442-1310	Work Phone		
Name of Political Treasurer Mikako Olvera					
Mailing Address 1802 Garnet Ct.	City and Zip Nampa 83686	Home Phone (208) 442-1310	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 **Jan / 01 / 2008** through **May / 11 / 2008**.

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,485.00	\$ 2,485.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,485.00	\$ 2,485.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 637.87	\$ 637.87
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,847.13	\$ 1,847.13
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Mikako Olvera, 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.

Mikako Olvera
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>10</u>	+ \$ <u>360.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2,125.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2,485.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>28.69</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>609.18</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0.00</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>637.87</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0.00</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0.00</u>
⑮	Subtotal	= \$ <u>0.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0.00</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0.00</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0.00</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0.00</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0.00</u>
㉑	Total Pledged Contributions this period	= \$ <u>0.00</u>

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Jose Enrique Olvera 816 Galveston Caldwell, ID 83605	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
3/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDA - PACE NASW PO BOX 7393 Boise, ID 83707	\$ 175. ⁰⁰ \$ 175. ⁰⁰ Calendar Year-To-Date
3/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jose Enrique Olvera 816 Galveston Caldwell, ID 83605	\$ 250. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
4/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Ethel Garcia 28111 Nava Ave. Madera, CA 93638	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Mark Garcia 28111 Nava Ave. Madera, CA 93638	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Community Services Counseling 974 W. Corporate Ln. Nampa, ID 83651	\$ 500. ⁰⁰ \$ 500. ⁰⁰ Calendar Year-To-Date
4/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Gary Lew, Attorney at Law 503 11 th Ave. S. Nampa, ID 83651	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/10/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Delmar Stone 405 S. Diamond St. Nampa, ID 83686	\$ 250. ⁰⁰ \$ 250. ⁰⁰ Calendar Year-To-Date
4/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Duane and Michonne Pieksma 28751 Country Ln. Caldwell, ID 83607	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
4/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Francisco Davila 2249 Baxtor Canyon Rd. Vista, CA 92083	\$ 100. ⁰⁰ \$ 100. ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 1,925. ⁰⁰

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/30/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <i>Alana and Andrew Dunn</i> <i>1476 E. Shellbrook Dr.</i> <i>Meridian, ID 83642</i>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u>5/3/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <i>Ralph Richards</i> <i>PO Box 492</i> <i>Pocatello, ID 83205</i>	\$ <u>100.⁰⁰</u> \$ <u>100.⁰⁰</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>200.⁰⁰</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: _____

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
3 / 25 / 08	1. GoDaddy.com	B	\$ 47.38
4 / 23 / 08	2. ESP Printing and Mailing 317 E. 37th St. Boise, ID 83714	L	\$ 561.80
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 609. ¹⁸

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