



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 MAY 14 AM 8:57

Section I

Name of Candidate or Political Committee and Chairperson: KEITH BIRD
Office Sought (if candidate): HOUSE REPRESENTATIVE
Mailing Address: 1022 W. 8TH ST.
City and Zip: MERIDIAN 83642
Name of Political Treasurer: STEVE ELLIOTT
Mailing Address: 3780 W. BISMARCK DR.
City and Zip: MERIDIAN 83646
Home Phone: 208 887-6027
Work Phone: 208-888-8800

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 01 / 01 / 08 through 05 / 11 / 08.

- [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Signature of Steve K Elliott

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **KEITH BIRD**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3050.00
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)	= \$ 3050.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 532.67
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)	+ \$
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)	= \$ 532.67

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

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

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

Name of Candidate or Committee: **KEITH BIRD**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. AGRA PAC P.O. Box 4848 POCATELLO ID. 83205-4848	\$ 400.00 \$ 400.00 Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. W.H. MOORE CO. P.O. Box 8204 BOISE ID 83707-2204	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. SHAUN WARDLE 2279 E GREINER ST MERIDIAN ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. GRANT, JOSH MERIDIAN ID.	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5/8/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. HOME PAC 6206 N DISCOVERY WAY BOISE IDAHO 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
5/8/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BUILDING CONTRACTORS ASSOC. 6206 N DISCOVERY WAY BOISE ID. 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4/24/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DALE OWNBY 1824 S SPORTSMAN WAY MERIDIAN ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/9/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. PACE P.O. Box 2638 BOISE ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4/24/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. WESTERBERG & ASSOC. 802 W BENNOCK ST BOISE ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3050.00

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: KEITH BIRD

**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>05/08/08</u>	1. ARTECH SCREEN PRINTING 520 E. FRANKLIN RD. MERIDIAN ID 83642	<u>O</u>	\$ <u>532.67</u>
<u>  /  /  </u>	2.		\$ _____
<u>  /  /  </u>	3.		\$ _____
<u>  /  /  </u>	4.		\$ _____
<u>  /  /  </u>	5.		\$ _____
<u>  /  /  </u>	6.		\$ _____
<u>  /  /  </u>	7.		\$ _____
<u>  /  /  </u>	8.		\$ _____
<u>  /  /  </u>	9.		\$ _____
<u>  /  /  </u>	10.		\$ _____
Total This Page:			\$ <u>532.67</u>

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