



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

C-2
Rev. 10/07

08 MAY 19 AM 11:53

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Ricks for Senator Committee		Office Sought (if candidate) State Senator		District (if any) STATE 21 IDAHO
Mailing Address P.O. Box 190467	City and Zip Boise 83709	Home Phone 362-1529	Work Phone 888-7037	
Name of Political Treasurer Kurt Stadlbauer				
Mailing Address P.O. Box 190467	City and Zip Boise 83709	Home Phone 362-5878	Work Phone 389-7328	

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 01 / 01 / **2008** through 05 / 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)	\$ 13,635.00	\$ 13,635.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,635.00	\$ 13,635.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,981.72	\$ 11,981.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,653.28	\$ 1,653.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 980.38	

*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, Kurt Stadlbauer, 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.

Kurt Stadlbauer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ricks for Senator Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 160.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 13,475.00
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)	= \$ 13,635.00
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 19.95
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,961.77
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)	= \$ 11,981.72
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
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)	+ \$ 980.38
⑮	Subtotal	= \$ 980.38
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)	= \$ 980.38
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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: Ricks for Senator Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Steven Ricks 3085 Terra Dr. Boise, ID 83709	\$ 2,500.00 \$ 2,530.00 Calendar Year-To-Date
04 / 11 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Duane & Sharon Judd 11343 W. Blueberry Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 12 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. John & Debra Hanks 10837 Sandpiper St. Boise, ID 83709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Wesley & Gayle Loveland 4223 S. Maple Grove Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 14 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Matthew & Tamara Marshall 2948 Ithaca Ave. Boise, ID 83709	\$ 75.00 \$ 75.00 Calendar Year-To-Date
04 / 15 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Stephen & Debra Hanks 3130 Terra Dr. Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 18 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Paul & Kathleen Anderson 9130 Teakwood Dr. Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 16 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Reed & Mary Anne Hansen 4800 E. Wild Horse Ln. Boise, ID 83712	\$ 300.00 \$ 300.00 Calendar Year-To-Date
04 / 20 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Travis & Abbee Hawkes 1898 W. Whitestone Ct. Meridian, ID 83646	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 30 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Steven Ricks 3085 Terra Dr. Boise, ID 83709	\$ 5,000.00 \$ 7,530.00 Calendar Year-To-Date
Total This Page:		\$ 9,375.00

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: Ricks for Senator Committee

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 23 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Grant & Susan Vanderlinden 11359 Tioga Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Robert & Shauna Hafer 3160 Summerset Way Boise, ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 05 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Kurt & Christine Stadlbauer 2847 Chieftain Way Boise, ID 83709	\$ 150.00 \$ 150.00 Calendar Year-To-Date
05 / 05 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Steven Ricks 3085 Terra Dr. Boise, ID 83709	\$ 2,500.00 \$ 10,030.00 Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Randolph & Clarisse Tate 11388 W. Greyling Ct. Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Nina Callister 3100 Crescent Rim Dr. Boise, ID 83706	\$ 1,000.00 \$ 1,000.00 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:		\$ 4,100.00

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: Ricks for Senator 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
03 / 21 / 08	1. Idaho Secretary of State PO Box 83720 Boise, ID 83720-0080	G	\$ 30.00
04 / 09 / 08	2. ESP Printing & Mailing 317 E. 37th St. Boise, ID 83714 +	L	\$ 555.94
04 / 09 / 08	3. ESP Printing & Mailing 317 E. 37th St. Boise, ID 83714 +	P	\$ 1,327.08
04 / 18 / 08	4. ESP Printing & Mailing 317 E. 37th St. Boise, ID 83714 +	L	\$ 1,483.20
04 / 30 / 08	5. ESP Printing & Mailing 317 E. 37th St. Boise, ID 83714 +	L, P	\$ 5,000.00
05 / 05 / 08	6. Andrew Design 3102 MacKay Meridian, ID 83642 +	O	\$ 3,565.55
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 11,961.77

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

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. Paul Gregory 603 S. Colfax St. Boise, ID 83709	0.00	Date: 05/09/08 Amount: \$ 980.38	Date: Amount: \$ _____	980.38
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: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 980.38

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$ 980.38

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Ricks for Senator Committee

Each Creditor listed on Schedule E 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.

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>I Interest Accrued & Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 09 / 08	1. Paul Gregory 603 S. Colfax St. Boise, ID 83709	<i>M/S</i>	\$ 980.38
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 980.38

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.