

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C2 11 JAN 28 PH 3: 10/07

		O.L.	OTA TOTAL OF U			
ection I tame of Candidate or Political Committee and Chaliperson		Office Sought (if candidate)	STATE OF IDAH			
David Larsen	Office Sought (if candidate) State Representative 5A					
	Aty and Zip	Home Phone	Work Phone			
P O Box 578 Name of Political Treasurer	CDA 83816	208.664.6215	208.659.3779			
Patrick Lippert						
Aailing Address City and Zip		Home Phone	Work Phone			
1955 E Sundance Drive	Post Falls 83854	208.773.1434	208.660.8960			
Change of address for: Candidate or Political Committee	Political Treasurer					
Section II	TYPE OF REPORT					
This filling is an: Original Amendment This report is for the period from through	oh i i					
	ay Post-Primary Report	Codebas 10	Dra Canomi Događ			
7 Day Pre-Primary Report 30 D	October 10 Pre-General Report					
7 Day Pre-General Report 30 Day Post-General Report Annual Report						
Semi-Annual Report (Statewide Candidates Only)						
s this a Termination Report. X Yes No						
Section III STATEMENT OF N	O CONTRIBUTIONS OR EXPE	MATHRES				
Directions: If you had no contributions or expenditures during			ent below and sign this repo			
Be sure to carry forward the appropri	late "Calendar Year to Date" figt	ires in Column II, Sectio	in IV.			
Thereby certify that I have received no contri	butions and have made no expe	enditures during this rep	orting period.			
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this report's Column I		COLUMN I				
igures to the Column II figures of your previous report (except	on line 6). Ti	his Period	Calendar Year to Date			
	- V	·/////	0.00			
line 1: Cash on Hand January 1, This Calendar Year*	7	XXXXX §				
.ine 2: Enter Beginning Cash Balance**	\$	412.11	xxxxxx			
ine 3: Total Contributions (Enter amount from line 5, page 2)	\$	0.00	5,098.84			
Line 4: Subtotal (Add lines 1, 2 and 3)	9	412.11	5,098.84			
	Ψ	412.11	4,706.01			
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	0.00	392.83			
Line 6: Enter Ending Cash Belance (Subtract line 5 from line 4)						
ine 7: Outstanding Debt to Date (Enter amount from line 18, p	age 2) \$_0.0	00				
This same figure should be entered on line 1 of all reports filed	l this palandar year					
"This is the figure on line 6 of the last Campaign Financial Dis		ur first report, this amou	nt is C.			
Note: The closing cash balance for the current reporting period	appears on the next report as	the beginning cash on h	and.			
Section V						
Return This Report To:	1 1 1					
Secretary of State	IL LIFFERT	, hereby certify that the	ne information in this			
PO Box 83720	ne of Political Treasurer					
	plete and correct Campaign Fin	ancial Disclosure Report	t as required by law.			
Phone: (208) 334-2852 Fax: (208) 334-2282	tem	Je hy 1	e_{λ}			
	Signatu	re of Political Treasurer	*			

SCHEDULE D

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 67-6810A, 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 pariod	Balance outstanding at the end of this reporting period
1. David Larsen P O Box 578 CDA 83816	412.11	Date: Amount: 5 0.00	0.00	Dete: 11/11/10 Amount: \$ 412.11	0.00
2.		Date: Amount: \$		Date: Amount \$	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount \$		Date: Amount \$	0.00
5.		Date: Amount:		Date: Amount:	0.00
в.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Tetal: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00	\$ 0.00		
Repayments Total: (Transfer the combined total of all loan repayments to the \$412.11 Detailed Summary, page 2 line 9 & 16) Ending Balance Total: (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 1					