



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

10 OCT -5 AM 10:29

Section I

Name of Candidate or Political Committee and Chairperson <b>LYNN WEBSTER FOR REPRESENTATIVE</b>		Office Sought (if Candidate) <b>REPRESENTATIVE</b>	District (if any) <b>9 (A)</b>
Mailing Address <b>PO BOX 424</b>	City and Zip <b>PAYETTE 83661</b>	Home Phone <b>208 337 2221</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>DELMAR STONE</b>			
Mailing Address <b>320 11<sup>TH</sup> AVE S.</b>	City and Zip <b>NAMPA 83651</b>	Home Phone <b>208-466-0511</b>	Work Phone <b>475-4215</b>

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 06/05/2009 through 09/30/2010

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 866.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2).	\$ 1892.49	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2758.96	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,193.33	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1565.63	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

\*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 83720-0000  
Phone: (208) 334-2852  
Fax: (208) 334-2282

Delmar Stone hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee: **LYNN WEBSTER FOR REPRESENTATIVE**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ <u>15.-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1140.-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>737.49</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1,892.49</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+ \$ <u>4.94</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>450.90</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>737.49</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>—</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>—</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1,193.33</u>

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

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

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

(10/10/2010  
 FREGEN)

Name of Candidate or Committee: **LYNN WEBSTER**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9, 17, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <b>DAVE COLEMAN</b> 698 PIONEER WEISER ID, 83672	\$ <u>100.-</u> \$ _____ Calendar Year-To-Date
9, 17, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <b>RITA KEEGAN</b> 4408 BELLONS DR ONTARIO OR 97914	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
9, 17, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <b>ANNE SPENCER</b> 1821 EVERETT ST CALDWELL ID 83605	\$ <u>30.-</u> \$ _____ Calendar Year-To-Date
9, 17, <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <b>ROCHELLE JOHNSON</b> 1911 EVERETT CALDWELL ID 83605	\$ <u>175.-</u> \$ _____ Calendar Year-To-Date
9, 17, <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <b>DEBRA YATES</b> 2304 MEADOW CALDWELL ID 83605	\$ <u>25.-</u> \$ _____ Calendar Year-To-Date
9, 17, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <b>EVIE SMITH</b> 1520 S. LINCOLN BOISE ID, 83706	\$ <u>35.-</u> \$ _____ Calendar Year-To-Date
9, 17, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <b>KATHY SEIBOLD</b> 1220 N. MICHIGAN CALDWELL ID 83605	\$ <u>35.-</u> \$ _____ Calendar Year-To-Date
9, 20, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <b>ELVIRA CACCIA VILLANI</b> / 91962 P.O. BOX 1372 811 S Valleyman TRAIL, PINE VALLEY CA	\$ <u>100.-</u> \$ _____ Calendar Year-To-Date
9, 26, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <b>HOLLY COOK-WOOD</b> 1609 PARKVIEW DR ELIZABETH CITY, N.C. 27909	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>600.-</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: **LYNN WEBSTER**

**Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C 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
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6, 19, 2010	1. SUPERIOR LABELS 2390 Cumberland Sq, Dr. BETTENDORF ID	G	\$ 8.45
7, 5, 2010	2. VISTA PRINT 95 HAYDEN AVE LEXINGTON MA, 02421	O	\$ 14.39
7, 6, 2010	3. U.S.P.O. - STAMPS PAYETTE ID 83661	P	\$ 14.40
7, 6, 2010	4. CK TECHNOLOGIES 7665 W. MOSSY CUP ST. BOISE ID 83709	G	\$ 30.06
8, 2, 2010	5. PREMIUM GRAPHICS 5512 Mitchelldale HOUSTON TX 77092	O	\$ 300.-
8, 6, 2010	6. STAPLES 125 S.E. 13th Street ONTARIO OR 97914	G	\$ 9.93
9, 1, 2010	7. U S P O PAYETTE ID 83661	P	\$ 9.92
9, 16, 2010	8. STAPLES 125 S.E. 13th STREET ONTARIO OR 97914	L	\$ 10.75
9, 17, 2010	9. STAPLES 125 SE 13th St. ONTARIO OR 97914	G	\$ 3.-
9, 21, 2010	10. KSRV 1725 N. OREGON ONTARIO OR 97914	B	\$ 50.-
Total This Page:			\$ 450.90

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS** (10/10/2010)  
 of more than Fifty Dollars (\$50.00) this period (PRE GEN)

Name of Candidate or Committee: LYNN WEBSTER

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6, 30, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CAMILLE A MEADOWS 619 E PARKWAY CT. BOISE ID, 83706	\$ 35.- Calendar Year-To-Date
6, 30, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. DANA KEHR 527 E, PARKWAY CT. BOISE ID. 83706	\$ 25.- Calendar Year-To-Date
6, 30, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HOFFMAN'S 4532 N. PAULINA CHICAGO IL, 60640	\$ 100.- Calendar Year-To-Date
8, 1, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. VIC STEWART 1700 OLD MIDDLEBURG JACKSONVILLE FL, 32210	\$ 15.- Calendar Year-To-Date
8, 5, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. VICKI BROWN 1226 RUTH LANE NAMPAA ID 83686	\$ 40.- Calendar Year-To-Date
8, 24, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. TERRY + LOUISE NAGEL 1736 E SEASIDE CT, BOISE ID. 83706-6315	\$ 50.- Calendar Year-To-Date
8, 31, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. NORMA SMITH 1485 ARATA WAY ONTARIO OR 97914	\$ 50.- (100.) Calendar Year-To-Date
9, 8, <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. WALTER MINNICK AKLIENART-MINNICK 33 E BROADWAY STE, 251 MERIDIAN ID, 83642	\$ 100.- Calendar Year-To-Date
9, 9, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. HARRIET CROSBY 320 W OAK CALDWELL ID, 83605	\$ 100.- (150.) Calendar Year-To-Date
9, 10, 2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. MS. PATTI COPPLE 2350 SAN FRANCISCO LN, NAMPAA ID. 83680	\$ 25.- Calendar Year-To-Date
Total This Page:		\$ 540

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

OCTOBER 10 - PRE GENERAL

JUNE 5 - SEPT. 30, 2010

SCHEDULE C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: LYNN WEBSTER

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C 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
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

(238.60)

1.	6/25/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>P.O. BOX 424</u> <u>PAYETTE ID 83661</u>	\$ 173.56 \$ 412.16 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>P.S. PRINT POSTCARDS</u> <u>2861 MARQUA PARKWAY</u> <u>OAKLAND CA 94608</u>	\$ 173.56 Purpose Code <u>L</u>
2.	6/30/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>P.O. BOX 424</u> <u>PAYETTE ID 83661</u>	\$ (23.38) \$ 435.54 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>VISTA PRINT</u> <u>95 HAYDEN AVE</u> <u>LEXINGTON MA 02421</u>	\$ 23.38 Purpose Code <u>0</u>
3.	8/14/2010 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>P.O. BOX 424</u> <u>PAYETTE ID 83661</u>	\$ (131.56) \$ 567.10 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>SIGNS ON THE CHEAP</u> <u>115752 STONE-HOLLOW</u> <u>AUSTIN TX. 78758</u>	\$ 131.56 Purpose Code <u>0</u>
4.	8/14/2010 <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>P.O. BOX 424</u> <u>PAYETTE ID 83661</u>	\$ (34.-) \$ 601.10 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>OLD NORTH WIRE PRODUCTS</u> <u>2609 CHURCHILL DRIVE</u> <u>BURLINGTON N.C. 27215</u>	\$ 34 Purpose Code <u>0</u>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 362.50
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: LYNN WEBSTER

**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       |

(362.50)

1.	<input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>STEPHANIE STEELE</u> <u>255 Douglas Rd</u> <u>ONTARIO OR 97914</u>	\$ <u>50.-</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>STEPHANIE STEELE COMPANY SERVICE</u> <u>255 DOUGLAS RD</u> <u>ONTARIO OR 97914</u>	Purpose Code \$ <u>50.-</u> <u>G</u>
2.	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>PO BOX 424</u> <u>PAYETTE ID 8366</u>	\$ <u>295.00</u> \$ <u>896.10</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>LYNN WEBSTER ART FOR</u> <u>PO BOX 424</u> <u>PAYETTE ID 8366</u>	Purpose Code \$ <u>295.-</u> <u>D</u>
3.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>LYNN WEBSTER</u> <u>PO BOX 424</u> <u>PAYETTE ID 8366</u>	\$ <u>29.99</u> \$ <u>926.09</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>BUY.COM</u> <u>85 ENTERPRISE</u> <u>ALISO VIEJO CA 92656</u>	Purpose Code \$ <u>29.99</u> <u>E</u>
4.	<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>379.99</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>737.49</u>