C-2 Rev. 2/10

SCANNED SECOND OF STATE **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

Section	<u>SCAN-</u>	SECT OF IDA	10
Name of Capdidate or Political Committee and Chairperson AMES W.ALLEN		Office Sought (if candid	29"A
Mailing Address 61 CEDAR HILLS DRIVE	City and Zip POCA PELLO-	83204243-13	326 Z-43-/326
Name of Political Treasurer JOHW T. RAUKAR	100		
Mailing Address PO BOX 4415	City and Zip FOCATECLO -	Home Phone 83225 244-1	Work Phone 47/ 241-1471
Change of address for: Candidate or Political Commi	ttee Political Tre	asurer 🗆	
Section II This filling is an: Original Amendment This report is for the period from 6 / 5 / / O th	() ~ .)	
•		_	40.0
☐ 7 Day Pre-Primary Report ☐ 3	0 Day Post-Primary Report	⊠ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 3	0 Day Post-General Report	☐ Annual	Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No.		J.	<u>िडरम्स</u>
Be sure to carry forward the appr	ntributions and have made i	,	
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce		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 Balarıce**	500.00	\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2		\$ 4465,00	\$ 465,00 6565.
Line 4: Subtotal (Add lines 1, 2 and 3)	6565.00	\$ 4460,00	\$ 1/65,00 6565.0
Line 5: Total Expenditures (Enter amount from line 11, page	2) 39 23.29	\$ 3 1 18 129	s 3796,29 3923.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 2641.71	\$ \[\begin{aligned} a	\$ 666.71 2641.7
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2)	\$	
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting pe	Disclosure Report filed. If thi	s is your first report, this ar ort as the beginning cash o	nount is 0. 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

TRAUKAK hereby certify that the information in this Name of Political Treasurer

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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:

JAMES W. ALLER

		Tota	al This Period
Contributions			The state of the s
Unitemized Contributions (\$50 and less) # of Contributors	+	\$	790.0
Itemized Contributions (Total of all Schedule A sheets)	*	\$ 4	3550
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	125,00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$-4	445
Expenditures	angua sangu		
Unitemized Expenditures (\$25 and less) # of Expenditures	+-		99.
Itemized Expenditures (Total of all Schedule B sheets)	+	_ _ _	22:
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+		3775.
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+		125.00£
	+	\$	E
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$£	3798.2 923.29
	+	\$£ 3	3798.2 923.29
Loans, Credit Cards and Debt	+	\$ £ 3	3798.2 923.29
	=	\$ £ 3 3 \$	3798.2 923.29
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	=	\$ 3 \$ \$ \$	2798.29 923.29 D
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	=	\$ 3 \$ \$ \$ \$ \$	3798.29 923.29 D
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 3 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3798.29 923.29 D D D
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ 3 3 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3798:29 923.29 0 0 0 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+	\$ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3798.29 923.29 0 0 0 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ +	\$ \$ \$ \$	3798.29 923.29 0 0 0 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ +	\$ \$ \$ \$	3798.29 923.29 0 0 0 0 0 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ +	\$ \$ \$ \$	3798:2 923.29 0 0 0 0 0 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Name of Candida	ate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. WILLIAM EATON	· 600 m
65,10	3094 S. ABIGAIL WAY	\$ 100,00
☐ Primary 【★General	BOISE, ID. 83706	\$ <u>\(\lambda\) O \(\lambda\) O O Calendar Year-To-Date</u>
7,2910	2. RANDALL FOULER	\$ 250,00
☐ Primary	3590 WILD MT. DRIVE	\$ 350,00
General	POCATELLO, ID: 83204	Calendar Year-To-Date
7,22-10	3. LARRY GEBHARDT 1200 ASPED DRIVE	\$ 100,00
☐ Primary ☐ Sceneral	POCATELLO, ID-83204	\$ 450,00 Calendar Year-To-Date
	4. PROFESSIONAL FIREFIGITERS	\$ 500,00
7 12410 □ Primary	INTELNATIONAL	
Æ General	POLATELLO, LD, 83201	\$ 950,00 Calendar Year-To-Date
7,22,10	5. JOHN T. RAGKAR	\$ 150,00
☐ Primary	1889 WHITEWATER	\$ 1100,00
ÇKGeneral	POCATELLO, ID. 83204	Calendar Year-To-Date
7,23,10	6. DEBBIE HALES	\$ 100,00
☐ Primary	4865 MOHAUK DRIVE	\$ 1200,00
⊠ General	POCATELLO, ID, 83204	Calendar Year-To-Date
7,24/0	7. RICH BENEDETT	\$ 250,00
☐ Primary	927 SAGEWOOD PL	\$ 1400.00
ÆKGeneral	POCATELLO, ID 8320)	Calendar Year-To-Dale
7.29.10	NOHN KNAPP 412 PARKULAY	\$ 100,00
☐ Primary	412 PARKWAY	\$ 1550.00
,⊠. General	POCATELLATO, 83201	Calendar Year-To-Date
7 3010	9. RUTCHI & BECK ATTYS. 275 S. 5774. AVE.	\$ 500,00
☐ Primary		2050.00
⊠ General	POCATELLO, ID. 83202	Calendar Year-To-Date
7,30,10	10. BEVERLY KCEIN 4747 JOHNNY CR. RD.	\$ 100,00
☐ Primary	POCATELLO, ID. 83204	\$2/50.00
☑ General	10.012	Calendar Year-To-Date
	Total This Page:	\$ 2150,00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Name of Candida	ate or Committee: JAMES W. ALCEN	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 1 2 10 □ Primary ⊠ General	1. SARALEE ANDERSON 2790 MT. BORAH PL, POCATELLO, ID. 83201	\$ <u>100.80</u> \$ <u>2250.63</u> Calendar Year-To-Date
© 1/9 10 □ Primary Ø General	2. BILL WOODHOUSES 1595, 19774, POCATELLO, TD, 83201	\$ 2450.00 Calendar Year-To-Date
9 <u>120 10</u> □ Primary ☑ General	3. STEPHEN MALOFE 4785 KIM DRIVE POCATECLO, ID. 83204	\$ 100,00 \$ 2550,00 Calendar Year-To-Date
9 3010 □ Primary ⊠General	4. WOLFGANG MORSCHAL 55 68 MAGNOCIA AUS. RIVERSDE, CA. 97506	\$ 1000,00 \$ 3550.00 Calendar Year-To-Date
8 / / 0 / / 0 ☐ Primary ☐ General	5. PACE (Blitical Action Comm for Education) PO Box 2638 Boise, IO 83701	\$
9 / /3 // o Primary General	6. Not Another Penny-Labor First Po Box 2238 Boise Do 83701	\$ 500.00 P
9 / 2 //5 ☐ Primary X General	7. Portneuf Valley PAC 56 Cedar Hills Br Pocatello IO 83204	\$ // OO . OO STATE OF THE STATE
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
/ / □ Primary □ General	9.	\$\$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$ \$_Calendar Year-To-Date
	Total This Page:	\$ 1400.00 30

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: VAMES W. ALLEN

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
	1. DEMOCRATIC HOATS. POCATECO	W	
6,5,10	NATE MURPHY-CAMPAIGN MGR	M	\$ 870.00
7,10,10	2. NATE MURPHY-CAMBRIGN MER DEMOCRATIC HOSTRS. POCATE CLO, ID, 83201	M	\$ 600.00
7,16,10	3. THE PAPER PLACE, INC. P.O. BOX 4520 POCATELLO, ID. 83205	\bigcirc	\$ 477.00
7,2410	4. BUSINESS CARD STAR COM 21901 Burbank Blud Junit 176 218-564 6877 woodland	Hill's	\$_39.90
7,27,10	5. SUPER CHEAP SIGNS SUPER CHEA	0	s <u>292.83</u>
7,30,10	1155 WILSON POCATION, LD, 83205	F	\$ 205.71
8,1,10	DEMOCRATIC HOGTS. 83201	M	\$ 600.00
8,1,10		1	\$ 48,72
8,2,10	POWERS CANDY 1155 WILSON POCATELLO, ED 83205	F	s 137-14
9,1,10	10. OLT CARAPUICS	0	s_504.21
	·	his Page:	\$3775.51

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate or Com	nmittee: JAMES	W. ALLEN		
	ts Expenses s, Printing	N Newspaper & Other Periodic O Other Advertising (Yard Sign P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of	ns, Buttons, etc.) Bonuses	
9 130110 □ Primary General	tributor Name, Mailing Address and ROSS KNIGE 344 N 1572	HT PHOTOGRA H, AUST ID. 8329	PGY	\$ [25.00] \$ [25.00] Calendar Year-To-Date
	Rass Knight Ph 344 N 15th Aug	tography 2 83201	s 125.08	Purpose Code
// □ Primary □ General	ributor Name, Mailing Address and			\$
3. Contr	ributor Name, Mailing Address and	1.7in Code	\$	
/ □ Primary □ General				\$SCalendar Year-To-Date
	nditure Name, Mailing Address an		\$	Purpose Code
4. Contr // □ Primary □ General	ributor Name, Mailing Address and	d Zip Code		\$ Calendar Year-To-Date
Expe	nditure Name, Mailing Address an	d Zip Code	\$	Purpose Code
(Tra	ansfer the combined total of all Exp to the D	Expenditure Total: penditures on Schedule C pages Detailed Summary, page 2 line 8)	\$ 125.00	
	(Transfer the co	mbined total of all Contributors of the Detailed Sur	Contributor Total: on Schedule C pages mmary, page 2 line 3)	\$ 125,00