CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

				O NOV 19 AM 8: 02
Name of Candidate or Political Committee and Chairperson		Office Sou	ght (if candidate) 「こうどれる	
Mailing Address FULLER	City and Zip	Home Pho	ne S	-Work Phone Y OF STATE
P. O. Box 148 Name of Political Treasurer	WEISFH S	3672 (208	5) 5 49-1820	GAST STABOO
Mailing Address Mailing Address				
	City and Zip	Home Pho		Work Phone
P.O. DOX 148	WEISERS		1347.4020	(203) 549-1830
Change of address for: Candidate or Political Committee		al Treasurer		
Section II This filing is an:	TYPE OF REPO	RT		
This filling is an:		1		
	Day Post-Primary R	 eport Г	☐ October 10 Pro	e-General Report
	Day Post-General R	_	Annual Report	·
	buy root conorum	_		
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☑ Yes ☐ No				
is this a reminiation report. But les in the				
Directions: If you had no contributions or expenditures durin Be sure to carry forward the appropriate to the sure to the sur	ng this reporting perio		t to the statement	
be sure to carry forward the approp	mate Calendar rea	to Date figures in Ot	Julili II, Geolioli I	v.
☐ I hereby certify that I have received no cont		nade no expenditures	during this reporti	ng period.
Section IV	OLIMAN DV			
	SUMMARY			
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)	Column I	COLUMN This Perio		COLUMN II Calendar Year to Date
	Column I		d	Calendar Year
figures to the Column II figures of your previous report (excep	Column I	This Perio	d \$	Calendar Year
figures to the Column II figures of your previous report (exception 1: Cash on Hand January 1, This Calendar Year*	Column I t on line 6).	This Perio	d \$ 	Calendar Year to Date
figures to the Column II figures of your previous report (exception 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	Column I t on line 6).	This Perio \$ XXXXXX \$ 3 8 9 9 9 .	s_ 37 s- cc s_	Calendar Year to Date
figures to the Column II figures of your previous report (exception 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	Column I t on line 6).	This Perio \$ XXXXXX \$ 3899. \$ 462.	\$_\$_\$. \$7 \$. \$c \$_\$_\$ \$1 \$_\$_\$	Calendar Year to Date XXXXXX 7 3 16 .40
figures to the Column II figures of your previous report (exception 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	Column I t on line 6).	\$ XXXXXX \$ 3899. \$ 462. \$ 4361.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Calendar Year to Date XXXXXX 7316.40 7316.40
figures to the Column II figures of your previous report (exception 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	Column I t on line 6).	\$ XXXXXX \$ 3899. \$ 462. \$ 4361.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Calendar Year to Date XXXXXX 7316.40 7316.40 1316.40
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	Column I t on line 6).) 4) page 2) ed this calendar year sclosure Report filed	\$ XXXXXX \$ 3899. \$ 462. \$ 4361. \$ 4361. \$ 6.	\$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _	Calendar Year to Date XXXXXX 7316.40 7316.40
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, *This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di	Column I t on line 6).) 4) page 2) ed this calendar year sclosure Report filed	\$ XXXXXX \$ 3899. \$ 462. \$ 4361. \$ 4361. \$ 6.	\$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _ \$ _	Calendar Year to Date XXXXXX 7316.40 7316.40

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer

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:

WAYNE FULLER

	A A IN A A IN A A IN A A A A A A A A A A		IOI	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	Ø
Itemized Contributions (Total of all Schedule A	sheets)	+	\$	300.00
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$	162,00
Loans (Total of all New Loan amounts from Sc	hedule D sheets)	+	\$	
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)		\$	462,00
Expenditures				
Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$	Æ
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$	1699.2
In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$	162,00
Loan Repayments (Total of all Loan Repaymer	nt amounts from Schedule D sheets)	+	\$	2500.0
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$	&

Total Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	; =	\$	4361.2
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt Outstanding Balance from previous reporting p		=	\$	
Loans, Credit Cards and Debt	period	+		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting points and Debt	period od crued Interest from Schedule D sheets) ing period	+		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting prior (Total of all New Loan amounts plus Accorded to Card and Debt incurred this reporting perior (Total Card and Debt incurred this reporting Debt incurred D	period od crued Interest from Schedule D sheets) ing period	+	\$	2500,0
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 Account New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	period od crued Interest from Schedule D sheets) ing period s from Schedule E sheets) ing period	+	\$	25.00. 6 6 25.00. 6
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 Accons New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting	period od crued Interest from Schedule D sheets) ing period is from Schedule E sheets) ing period from Schedule D sheets) orting period	+	\$ \$ \$	25.00. 6 6 25.00. 6
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommodities) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts) Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this reporting	period od crued Interest from Schedule D sheets) ing period ing period from Schedule E sheets) ing period from Schedule D sheets) orting period rom Schedule E sheets)	+	\$ \$ \$	2500. CC
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommodities (Total of all New Loan amounts plus Accommodities (Total of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transport Cards)	period od crued Interest from Schedule D sheets) ing period ing period from Schedule E sheets) ing period from Schedule D sheets) orting period rom Schedule E sheets)	+	\$ \$ \$	2500.00 2500.00 2500.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommended Programment of all New Loan amounts plus Accommended Programment of all New Incurred this reportion (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reportion (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reportion (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Traid Pledged Contributions	period crued Interest from Schedule D sheets) ing period ing period from Schedule E sheets) ing period from Schedule D sheets) orting period from Schedule E sheets) ansfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$	25.00. 60 25.00. 60 25.00. 60
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accons New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Repayment amount	period crued Interest from Schedule D sheets) ing period ing period irom Schedule E sheets) ing period irom Schedule D sheets) orting period rom Schedule E sheets) ansfer this figure to page 1, Section IV, Line 7) ss) # of Pledges	+	\$ \$ \$	2500.00 2500.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	ſ

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

Name of Candid	ate or Committee: WAYNE FULLER	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10, 18,00	1. WEAL FUILER	\$ 250.00
7 7 7 7 7 C	1141 Edniches Street	
☐ Primary ☐ General	Ed monds, wa 98020	\$ 250. Calendar Year-To-Date
	2. BLAKE COATS	\$ 50. "
10 124 110	840 W. GNITTER FIELD	
☐ Primary	WEISER, IDS3LIL	\$ 50.00
☑ General		Calendar Year-To-Date
	3.	e
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	4.	\$
		ļ ————
☐ Primary ☐ General		\$
Li General	5.	Calendar Year-To-Date
)	5 .	\$
☐ Primary		
☐ General		\$ Calendar Year-To-Date
	6.	Calefidal fear-10-Date
, ,		\$
□ Primary		
☐ General		\$ Calendar Year-To-Date
	7.	
1 1		\$
□ Primary		· ·
☐ General		Calendar Year-To-Date
	8.	
, ,		\$
□ Primary		\$
☐ General		Calendar Year-To-Date
	9.	
1 1		\$
□ Primary		\$
☐ General		Calendar Year-To-Date
	10.	
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	Total This Page:	\$ 300,00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	ĺ

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

Name of Candidate or Committee: FULLER WAYNE **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Ν Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Ρ Postage D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses Wages, Salaries, Benefits & Bonuses W Literature, Brochures, Printing **Petition Circulators** L M Management Services Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10,18,10	1. WEISER SIGNAL AWERICAN P.C. BOXTOP WEISER, IU83672	'n	\$ 584. € ⁴
10 118 110	2. AYGNS OBSERVER 1160 W. 4Th STREET ONTARIO, OR 97914	И	\$ 968.52
11/2/10	3. RUYAL METWORK SERVICES P.O. BOX 167 WEISER, ID 83612	В	\$_45, ^{cc}
11 110 1 10	4. WAShing Ton CONNTY DEMOCRATIC COMMETTEE CO PAT HARBERD 420, E. HHUTKORY WEISER, ID 83612	D	\$_ <i>(0)</i> . "
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 1	This Page:	\$ 16 99 27

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
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<i>j</i>	/
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WAYNE FULLEA Name of Candidate or Committee:

Pur	pose	Cod	es
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- 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
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**

M Manageme	nt Services Z Preparation & Production of	Advertising	
1. 10 12 1 10 □ Primary □ Genera	- P. O. BOX 148 WEISER, ID 83672		\$\frac{2C}{2C}\$ \$\frac{2C}{Calendar Year-To-Date}\$
	Expenditure Name, Mailing Address and Zip Code WHYNE FULLER PO BOX 148 WEISER, ID \$3612	\$ <u>20,00</u>	Purpose Code A P
2. / <u>O</u> / <u>A</u> € //6 □ Primary ☑ Genera	P.C. 130 X 148		\$ 50.00 \$ 269.40 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code WHYNE FWIIER FOR 196 148 WEISER, IOS 3612	\$ 50° cc	Purpose Code
3. 10	P.C. OCX 148		\$ 32, cc \$ 361.4c Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code WHYNE FUILER P. O. BCK 148 WEISER, ID 83672	\$ 32. ^{LX}	Purpose Code A
4. <u>ic </u>	P. U. BOX 148		\$ 60.20 \$ 361.70 Calendar Year-To-Date Purpose Code
	P. O. BCK 148 WEISER, ID 83672	\$ 60,00	A A
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) (Transfer the combined total of all Contributors of to the Detailed Summary)	Contributor Total: on Schedule C pages mmary, page 2 line 3)	\$ 162.4

SCHEDULE D LOANS

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 67-6610A, 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.

	Amount: \$		Amount: \$ Date: // Amount: \$	
	Date:// Amount: \$		Date://	
Received Total received loans to the nmary, page 2 line 4	Interest Total	2	Repayments	Ending Balance
	Received Total: received loans to the mmary, page 2 line 4	Date: Amount: Amount: Amount: Previous Received Received Total: received loans to the mary, page 2 line 4) Interest Total (Transfer the combined total of all loan	Amount: Date:	Amount: \$ Date: Amount: \$ Date: Amount: \$ Date: Amount: \$ Date: Amount: \$ Previous Received Interest Repayments Repayments Repayments Received Total: Received Interest Repayments