

CAMPAIGN FINANCIAL DISCLOSURE REPORTUR 22 PM 1: 07 SUMMARY PAGE Rev. 10/07

(Please Print or Type)

STATE U. IDAHO

Section I			
Name of Candidate or Political Committee and Chairperson THOMAS A MUNDS		Office Sought (if candidate) REPRESENTA	
Mailing Address	MIDDLETON 83644	Home Prone	Work Phone
212 E MAIN ST STE 2 PMB#173	WIIDDLETON 03044	454-3184	861-6405
LINDA MCCONNELL			
Mailing Address	City and Zip	Home Phone	Work Phone
507 N DEWEY ST	MIDDLETON 83644	585-3350	
Change of address for: Candidate or Political Commi			
Section II This filing is an: Original Amendme This report is for the period from 5 / 10 / 10 th			
<u> </u>			
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 Pr	e-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.			
O TATELERAT A	T NO CONTRIBUTIONS OF EVEN	TABLE IN CO.	
Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR EXPE ring this reporting period, check the opriate "Calendar Year to Date" fig	e box next to the statement	
hereby certify that I have received no co		enditures during this reporting	ng period.
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 his Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar Year*	\$_>	XXXXXX \$_	
ine 2: Enter Beginning Cash Balance**	\$	314.78	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2	•	0.00 \$	
ine 4: Subtotal (Add lines 1, 2 and 3)	\$	314.78 s_	0.00
ine 5: Total Expenditures (Enter amount from line 11, page	2) \$	314.78 \$_	
ine 6: Enter Ending Cash Balance (Subtract line 5 from line		0.00 \$ _	0.00
ine 7: Outstanding Debt to Date (Enter amount from line 18		331.34	11/11
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 l lote: The closing cash balance for the current reporting per			
Section V			7
Return This Report To: Ben Ysursa	. M ME Contin	Land the in	formation in this
Secretary of State PO Box 63720	Name of Political Freasurer		
Boise ID 83720-0080 report is a true, co	mplete and correct Campaign Fina	ancial Disclosure Report as	required by law.
Fax: (208) 334-2882	Terren M. M	1-Connel	Ĺ
5		re of Political Treasurer	
,	Page 1		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: THOMAS A MUNDS

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2) Itemized Contributions (Total of all Schedule As	heets)	+	\$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 0.00

Expenditures			
Unitemized Expenditures (less than \$25)	# of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$
In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayments)	nt amounts from Schedule D sheets)	+	\$ 314.78
O Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to page 1, Se	ction IV, Line 5)	=	\$ 314.78

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
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)	+	\$
15	Subtotal	=	\$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 314.78
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)	=	\$ (314.78)

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0.00

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.

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 period	Balance outstanding at the end of this reporting period
1. THOMAS A MUNDS 212 E MAIN ST STE 2 PMB173 MIDDLETON ID	2,646.12	Date: Amount: \$		Date: Amount: \$ 314.78	2,331.34
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
6.		Date: Amount:		Date: Amount:	0.00
7.	_	Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0.00		1	
		Interest Total:	Repayments Total: repayments to the	\$ 314.78	
		,		Ending Balance Total:	\$ 2 331 34