

**POSTED**

C-2  
Rev. 10/07



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
**SUMMARY PAGE**  
(Please Print or Type)

10 MAY 17 PM 1:24

**Section I**

Name of Candidate or Political Committee and Chairperson <u>Lee Chaney Sr.</u>		Office Sought (if candidate) <u>Governor</u>	District (if any) <u>STATE OF IDAHO</u>
Mailing Address <u>1617 S. 1300 E.</u>	City and Zip <u>Preston 83263</u>	Home Phone <u>208 852-2590</u>	Work Phone
Name of Political Treasurer <u>Goldie Chaney</u>		Home Phone	Work Phone
Mailing Address <u>112 S. 1W.</u>	City and Zip <u>Preston 83263</u>	Home Phone <u>208 760-7524</u>	Work Phone

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 1/1/10 through 5/18/10

- 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*	\$ <u>XXXXXX</u>	\$ <u>40.03</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>40.03</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2092.80</u>	\$ <u>2092.80</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2132.83</u>	\$ <u>2132.83</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<u>2124.05</u> \$ <u>2125.02</u>	\$ <u>2125.02</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>8.78</u> \$ <u>7.80</u>	\$ <u>7.80</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>Ø</u>	

\*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 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Goldie Chaney  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2092.80</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2092.80</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>11</u>	+ \$ <u>134.32</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>1989.73</u>	+ \$ <del>1990.73</del>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <del>2125.02</del> <u>2,124.05</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>0</u>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Page 1 of 2

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/13/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Terry Chaney P.O. Box 231 Dolan Springs, AZ 86441	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4/22/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Terry Chaney P.O. Box 231 Dolan Springs, AZ 86441	\$ 100.00 \$ 400.00 Calendar Year-To-Date
5/1/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Lee Chaney JR. 1736 S. Grant Ave Pocatello, ID 83402	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4/12/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Gary Krupp 607 S. 1st E Preston, ID 83263	\$ 20.00 \$ 20.00 Calendar Year-To-Date
3/15/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Tina Horn 245 E 2nd St McCammon ID	\$ 159.00 \$ 159.00 Calendar Year-To-Date
3/15/10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Daniel Horn 245 E. 2nd St McCammon, ID	\$ 165.00 \$ 165.00 Calendar Year-To-Date
5/3/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Lee Chaney 1417 S. 1300 E Preston, ID 83263	\$ 240.00 \$ 240.00 Calendar Year-To-Date
5/3/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Lee Chaney 1417 S. 1300 E Preston, ID 83263	\$ 120.00 \$ 360.00 Calendar Year-To-Date
5/5/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Lee Chaney 1417 S. 1300 E Preston, ID 83263	\$ 112.00 \$ 472.00 Calendar Year-To-Date
5/14/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Lee Chaney 1417 S. 1300 E Preston, ID 83263	\$ 110.00 \$ 582.00 Calendar Year-To-Date
Total This Page:		\$ 1576.00

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

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

Page 2 of 2

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>1/30/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Lee Chaney 1617 S. 1300E Preston, ID 83263	\$ <u>312.29</u> \$ <u>894.29</u> Calendar Year-To-Date
<u>3/25/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Lee Chaney 1617 S. 1300E Preston, ID 83263	\$ <u>99.99</u> \$ <u>994.28</u> Calendar Year-To-Date
<u>5/6/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Lee Chaney 1617 S 1300E Preston, ID 83263	\$ <u>74.52</u> \$ <u>1069.10</u> Calendar Year-To-Date
<u>5/7/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Lee Chaney 1617 S. 1300E Preston ID 83263	\$ <u>30.00</u> \$ <u>1099.10</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>516.80</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 3

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

Name of Candidate or Committee:

**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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/18/10	1. Cantwell Bros. Lumber Logan ut 84321 532 S. Main	O	\$ 25.52
4/13/10	2. Cantwell Bros. Lumber Logan ut 84321	O	\$ 29.17
5/6/10	3. The Prairie Inn 113 E Hwy 20 Fairfield, ID 83327	A	\$ 74.52
5/3/10	4. KUPI-Fm Radio 854 Lindsay Blvd Idaho Falls, ID 83402	B	\$ 240.00
5/5/10	5. Sandhill Media KAPI 854 Lindsay Blvd Idaho Falls, Idaho 83402	B	\$ 120.00
5/5/10	6. Probing America 1547 Parkwood Cr Idaho Falls, ID 83401	B	\$ 112.00
5/14/10	7. KICR-Fm Coeur d Alene 610 W. Hubbard St 83814	B	\$ 110.00
5/3/10	8. Latino Pocatello Newspaper 121 N 15th Ave Pocatello, ID 83402	B	\$ 40.00
3/2/10	9. Budget motel 900 N Overland Ave. Burley ID 83318	A	\$ 63.71
2/25/10	10. Vista Print www.vistaprint.com	O	\$ 153.63
Total This Page:			\$ 968.55

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

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	3

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

Name of Candidate or Committee:

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3,25,10	1. Vista print www.vista print. com	O	\$ 312.29
1,30,10	2. Vista Print www.vistaprint. com	O	\$ 99.99
3,15,10	3. Common Cents 3957 S. 5th St Pocatello, ID 83202	A	\$ 50.00
3,19,10	4. Common Cents 3957 S. 5th St Pocatello, ID 83202	A	\$ 74.63
3,15,10	5. Flying J Travel Plaza 3512 Franklin Rd. Caldwell ID 83605	A	\$ 44.01
3,20,10	6. Country Market 3512 Franklin Rd Caldwell ID 83605	<del>A</del> F	\$ 26.88
4,10,10	7. Kellys 104 S. State Preston, ID 83263	A	\$ 40.00
4,16,10	8. Common Cents 3957 S. 5th St Pocatello, ID 83202	A	\$ 67.33
4,16,10	9. Kellys 104 S. State Preston, ID 83263	A	\$ 45.00
4,17,10	10. Flying J 3512 Franklin Rd Caldwell, ID 83605	A	\$ 65.06
Total This Page:			\$ 826.19

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Page 3 of 3

Name of Candidate or Committee:

**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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/27/10	1. MAURICK 10 S. 200W. Richmond, UT 84333	A	\$ 56.44
5/3/10	2. Common Cents 3957 S. 5th Pocatello, ID	A	\$ 52.55
5/4/10	3. Common Cents 3957 S. 5th Pocatello, ID	A	\$ 57.00
5/7/10	4. Burley Chevron 702 N. Overland Burley ID	A	\$ 30.00
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 195.99

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