C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



Fax: (208) 334-2282

SUMMARY PAGE (Please Print or Type)

12 JAN 24 PM 4:49

Section I Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson **Gayle Batt** Representative Mailing Address City and Zip Home Phone 25253 Graphic Lane Wilder 83676 208-337-5600 208-863-0633 Name of Political Treasurer **Brad Dines** Mailing Address City and Zip Home Phone Work Phone 17287 Allendale Rd Wilder 83676 208-850-7389 208-722-5800 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II ✓ Original This filing is an: Amendment This report is for the period from 01 / 01 / 2011 through 12 / 31 / 2011 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report 30 Day Post-General Report **Annual Report** 7 Day Pre-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* XXXXXX Line 2: Enter Beginning Cash Balance** 3,425.76 3,425.76 Line 3: Total Contributions (Enter amount from line 5, page 2) 3.425.76 3,425.76 Line 4: Subtotal (Add lines 1, 2 and 3) 1,757.53 1,757.53 Line 5: Total Expenditures (Enter amount from line 11, page 2) 1,668.23 1,668.23 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 975.76 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 **Brad Dines** hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852

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Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gayle Batt

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
ltemized Contributions (Total of all Schedule As	heets)	+	\$ 1,750.00
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$ 700.00
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$ 975.76
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$ 3,425.76

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,057.53
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 700.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1,757.53

	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)	+	\$ 975.76
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 975.76
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
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)	=	\$ 975.76

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

-	
Page	of
1	1

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

Name of Candid	late or Committee: Gayle Batt	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
40 (00 (44	^{1.} Idaho Power Company	s 500.00
12 / 23 / 11 Primary	PO Box 70	s 500.00
General	Boise, ID 83707	Calendar Year-To-Date
12 / 24 / 11	^{2.} Stuart Batt	\$ <u>300.00</u>
Primary	PO Box 285 Wilder, ID 83676	s 300.00
General		Calendar Year-To-Date
12 / 22 / 11	3. Dan Goicoechea	\$
Primary	6043 W Winstead Pl. Boise, ID 83704-6267	s 200.00
General		Calendar Year-To-Date
12 / 27 / 11	4. Idaho Chooses Life PAC	\$ 250.00
	PO Box 8172 Boise, ID 83707	\$_250.00
General	6	Calendar Year-To-Date
12 / 31 / 11	Fred & Sandy Sarceda	\$
Primary	16251 Quartz Lane Wilder, ID 83676	\$_500.00
General	6.	Calendar Year-To-Date
		\$
Primary		\$
General	7.	Calendar Year-To-Date
		 \$
Primary General		\$Calendar Year-To-Date
Lipeneral	8.	
1 1		\$
Primary		\$Calendar Year-To-Date
General	9.	
		\$
Primary General		\$Calendar Year-To-Date
Cellelal	10.	
		\$
Primary General		\$ Calendar Year-To-Date
	Total This Page:	\$ 1,750.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

lame (of Candida	ate or Committee: Gayle Batt				
Purpo	se Codes					
A	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	Newspaper & Other Periodical Ad	lvertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C	Contribut	ions to Candidates & PAC's	P	Postage	•	
D	Donation :	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	T	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	, Brochures, Printing	Υ	Petition Circulators		
M	Managem	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 23 / 11	1. Thorne Printing 623 12th Ave Nampa, ID 83686	L	\$_747.53
12 / 29 / 11	Zibs.biz1608 N Meridian Rd #115Meridian, ID 83642	В	\$_310.00
	3.		\$
	4.		\$
	5. 		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ \$ 1,057.53

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

of
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Name of Candidate or Committee: Gayle Batt				
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 1. Contributor Name, Mailing Address and		Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	1	
12 / 21 / 11 Primary General Zibs.biz 1608 N Meridian Rd #115,	·			\$ 700.00 \$ 700.00
Expenditure Name, Mailing Ad	Idress and Zir	Code	1	Calendar Year-To-Date Purpose Code
Zibs.biz 1608 N Meridian Rd #115,	·		\$_700.00	В
2. Contributor Name, Mailing Add	ress and Zip	Code	-	
Primary General Expenditure Name, Mailing Add	dress and Zip) Code		\$
On this tank have Malina Add	7 :	Onde	\$	
3. Contributor Name, Mailing Add Primary General	iress and Zip	Code		\$
Expenditure Name, Mailing Add	dress and Zip	Code		Purpose Code
4. Contributor Name, Mailing Add	Irosa and 7in	Codo	\$	
4. Contributor Name, Mailing Add Primary General	iress and Zip	Code		\$ \$_Calendar Year-To-Date
Expenditure Name, Mailing Add	dress and Zip	Code	\$	Purpose Code
(Transfer the combined total o		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 700.00	
(Transfe	er the combin	ed total of all Contributors of to the Detalled Sur	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 700.00

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.} Gayle Batt 25253 Graphic Lane Wilder, ID 83676	0.00	Date: 12/23/11 Amount: \$ 975.76	0.00	Date: Amount:	975.76
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: Fransfer the combined total of all re Detailed Suma	Received Total:	\$ 975.76	\$ 0.00]	
	(Transfer the cor	interest Total	Repayments Total repayments to the	\$ 0.00	
	•	Detailed Summary,	page 2 line 9 & 16)	<u> </u>