CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

| Section I | | | _12 JMM 31 A | 1 8: 49 | | |
|---|---|--|---|--|--|--|
| Name of Candidate or Political Comm | | Office Sought (if cand | Office Sought (if candidate) District (if any) | | | |
| Libertarian Party of Idaho Rob Oates, Chair Mailing Address City and Zip State Phone County Work Phone | | | | | | |
| 1421 Dearborn St | | City and Zip Caldwell 83605 | 208.459.1 | | | |
| Name of Political Treasurer | | Caldwell 03003 | 200.4333 | 032 | | |
| Ted Dunlap | | | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Phone | | |
| 1356 West Castro D | Drive | Kuna 83634 | 208.954.3 | 3576 | | |
| Change of address for: Candidate or Political Committee Political Treasurer | | | | | | |
| _ | Original Amendmen | | | | | |
| This report is for the period from 01 / 01 / 2011 through 12 / 31 / 2011. | | | | | | |
| 7 Day Pre-Primary R | Report 30 | Day Post-Primary Report | Octob | per 10 Pre-General Report | | |
| 7 Day Pre-General R | Report 30 | Day Post-General Report | X Annu | al Report | | |
| Semi-Annual Report Is this a Termination Report: | (Statewide Candidates Only) Yes No | | | | | |
| 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. | | | | | | |
| | unit mate reserved no com | | | | | |
| Section IV | . D . 1. C A 11.111 | SUMMARY | | | | |
| | Date figure: Add this report's | | COLUMNI | COLUMN II | | |
| figures to the Column II figures | s of your previous report (excep | ot on line 6). | This Period | Calendar Year to Date | | |
| figures to the Column II figures Line 1: Cash on Hand January | | ot on line 6). | This Period \$ XXXXXX | | | |
| | 1, This Calendar Year* | ot on line 6). | | to Date | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B | 1, This Calendar Year* | · | \$_XXXXXX | to Date \$6,554.07 | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B | r 1, This Calendar Year* Balance** ter amount from line 5, page 2) | · | \$ XXXXXX \$ 6,554.07 | to Date \$ 6,554.07 \$ XXXXXX | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 | r 1, This Calendar Year* Balance** ter amount from line 5, page 2) | | \$ XXXXXX \$ 6,554.07 \$ 2,360.00 | \$ 6,554.07 \$ XXXXXX \$ 2,360.00 | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent | 1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) | 2) | \$ XXXXXX \$ 6,554.07 \$ 2,360.00 \$ 8,914.07 | to Date \$ 6,554.07 \$ XXXXXX \$ 2,360.00 \$ 8,914.07 | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala | 1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 | 2) | \$ XXXXXX \$ 6,554.07 \$ 2,360.00 \$ 8,914.07 \$ 90.70 | to Date \$ 6,554.07 \$ XXXXXX \$ 2,360.00 \$ 8,914.07 \$ 90.70 | | |
| Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of | 1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line | 2) 4) page 2) ed this calendar year. isclosure Report filed. If thi | \$ XXXXXX \$ 6,554.07 \$ 2,360.00 \$ 8,914.07 \$ 90.70 \$ 8,823.37 \$ 0 | \$ 6,554.07 \$ XXXXXX \$ 2,360.00 \$ 8,914.07 \$ 90.70 \$ 8,823.37 | | |
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| Line 1: Cash on Hand January Line 2: Enter Beginning Cash B Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 | ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ate (Enter amount from line 18, ate Campaign Financial Die for the current reporting periods. | page 2) ed this calendar year. isclosure Report filed. If this od appears on the next report filed appears on the next report filed. Ted Dunlap ame of Political Treasurer implete and correct Campa | \$ XXXXXX \$ 6,554.07 \$ 2,360.00 \$ 8,914.07 \$ 90.70 \$ 8,823.37 \$ 0 is is your first report, this port as the beginning cash | to Date \$ 6,554.07 \$ XXXXXX \$ 2,360.00 \$ 8,914.07 \$ 90.70 \$ 8,823.37 amount is 0. In on hand. that the information in this Report as required by law. | | |

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Libertarian Party 2011

| | | 1 | otal This Period |
|--------------|--|------------|------------------|
| | Contributions | | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors36 | + : | \$ 600.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + : | \$ 1,760.00 |
| 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) | = | \$ 2,360.00 |
| | Expenditures | | |
| 6 | Unitemized Expenditures (less than \$25) # of Expenditures5 | + | \$ 47.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 43.70 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | \$ |
| <u>(10)</u> | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$ |
| (1) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | \$ 90.70 |
| 12) | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | | \$ |
| (12) | New Loans received during this reporting period | , • | Ų |
| 13) | (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) | | \$ |
| 17) | Repayments of Credit Card and Debt this reporting period | _ | ¢ |
| <u> </u> | (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) | = | \$ 0.00 |
| _ | | | |
| <u> </u> | Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges | | |
| (19) (20) | Uniternized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | . |
| 21) | Total Pledged Contributions this period | . + | \$ \$ 0.00 |
| モリ | rotal Fledged Collinations this behod | = | \$ 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1 | 1 |

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

| Name of Candidate or Committee: Libertarian Party of Idaho 2011 | | | | | |
|---|--|-------------------------|--|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | | |
| 02 (42 (44 | ^{1.} State of Idaho | \$_1,660.00 | | | |
| 03 / 12 / 11 Primary | FY11 Election Campaign Distribution | \$ 1,660.00 | | | |
| General | | Calendar Year-To-Date | | | |
| | ^{2.} John DeThomas | \$ 100.00 | | | |
| 04 / 09 / 11 Primary | 2472 Starlite Lane | 100.00 | | | |
| General | Boise, Idaho 83712 | \$Calendar Year-To-Date | | | |
| | 3. | | | | |
| | | \$ | | | |
| Primary General | | \$Calendar Year-To-Date | | | |
| | 4. | | | | |
| | | \$ | | | |
| Primary | | \$ | | | |
| General | 5. | Calendar Year-To-Date | | | |
| , , | 3. | \$ | | | |
| Primary General | | \$ | | | |
| Locileiai | 6. | Calendar Year-To-Date | | | |
| | | \$ | | | |
| Primary General | | \$ | | | |
| General | 7. | Calendar Year-To-Date | | | |
| | · · | \$ | | | |
| Primary | | \$ | | | |
| General | | Calendar Year-To-Date | | | |
| | 8. | \$ | | | |
| Primary | | \$ | | | |
| General | | Calendar Year-To-Date | | | |
| | 9. | | | | |
| | | \$ | | | |
| Primary General | | \$Calendar Year-To-Date | | | |
| 300,01 | 10. | | | | |
| | | \$ | | | |
| Primary General | | \$Calendar Year-To-Date | | | |
| Control | Total This Page: | \$ 1,760.00 | | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

| Name of Candidate or Committee: Libertarian Party of Idaho 2011 | | | | | | |
|---|--|---|-------|---|--------------|---------------|
| Purpo | Purpose Codes | | | | | |
| A | All Travel | Expenses (Airfare, Fuel, Lodging & Mileage) | N | N Newspaper & Other Periodical Advertising | | |
| В | Broadcas | st Advertising (Radio, TV & Internet) | 0 | O Other Advertising (Yard Signs, Buttons, etc.) | | |
| С | C Contributions to Candidates & PAC's P Postage | | | | | |
| D Donations & Gifts S Surveys & Polls | | | | | | |
| E | Event Ex | penses | T | Tickets (Events) | | |
| F | F Food & Refreshments U Utilities | | | | | |
| G | General Operational Expenses | | W | Wages, Salaries, Benefits & Bonuses | | |
| L | L Literature, Brochures, Printing Y Petition Circulators | | | | | |
| M | Managen | nent Services | Z | Preparation & Production of Advertising | | |
| Date | e 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 |
|--------------|--|--------------|-----------------|
| | Polydata One IIc dba Better Than Yours.com 2919 North 73rd Street, Scottsdale, AZ 85251 | В | 42.70 |
| 10 / 24 / 11 | | | \$ <u>43.70</u> |
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| | Total 7 | his Page: | \$ 43.70 |