



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

C-2
Rev. 5/11

12 OCT 10 AM 10:21

Section I

Name of Candidate or Political Committee and Chairperson: Judy Boyle
Office Sought (if candidate): Idaho House of State
Mailing Address: 2301 Valley Rd
City and Zip: Midvale 83645
Home Phone: 208.355.3225
Work Phone: 208.631.2123
Name of Political Treasurer: Peggy Boyle
Mailing Address: 2301 Valley Rd
City and Zip: Midvale 83645
Home Phone: 208.355.3225
Work Phone: _____

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 05/26/12 through 09/30/12.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Peggy Boyle, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Judy Boyle

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,550.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4866.21
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4866.21

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

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

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

Name of Candidate or Committee: Judy Boyle

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idahoan Foods, LLC 357 Constitution Way Idaho Falls, ID 83402	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07/28/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA-PAC PO Box 4848 Pocatello, ID 83205	\$ 500.00 \$ 1,500.00 Calendar Year-To-Date
08/31/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Union Pacific Railroad PO Box 2110 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09/20/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Winning For Idaho PO Box 328 Boise, ID 83701	\$ 300.00 \$ 800.00 Calendar Year-To-Date
09/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho AGC PAC 1649 W Shoreline Dr, Suite 100 Boise, ID 83702	\$ 250.00 \$ 250.00 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:		\$ 1,550.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Judy Boyle

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9,29,12	1. Adams County GOP Central Committee PO Box 7 New Meadows, ID 83654	D	\$ 100.00
9,28,12	2. Verizon PO Box 660108 Dallas TX 75266-0108	U	\$ 194.01
9,27,12	3. Shilo 4111 Broadway Boise, ID 83705	A	\$ 89.27
9,27,12	4. Maverick 9030 W Franklin Rd Boise, ID 83704	A	\$ 45.40
9,24,12	5. Weiser Senior Center 115 E Main Weiser, ID 83672	D	\$ 100.00
9,11,12	6. Maverick 500 Whitney Fruitland, ID 83619	A	\$ 69.86
9,6,12	7. Daniel Santiago for State Rep 3439 Syringa Dr Lewiston ID 83501	C	\$ 500.00
9,6,12	8. Peak Broadcasting 827 E Park Blvd, suite 100 Boise, ID 83712	B	\$ 100.00
8,28,12	9. Maverick 500 Whitney Fruitland, ID 83619	A	\$ 66.22
8,14,12	10. Maverick 274 N 16th St Payette, ID 83661	A	\$ 59.45
Total This Page:			\$ 1324.21

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

Name of Candidate or Committee: Judy Boyle

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
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| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8,14,12	1. Verizon PO Box 660108 Dallas, TX 75266-0108	U	\$ 392.72
8,14,12	2. Capital Press 1400 Broadway ST NE Salem, OR 97301	N	\$ 89.00
8,14,12	3. Hillsdale College 33 E College St Hillsdale, Michigan 49242	D	\$ 50.00
8,14,12	4. John Wood for House 3778 E 500 N Rigby, ID 83442	C	\$ 500.00
8,10,12	5. Maverick 500 Whitney Fruitland, ID 83619	A	\$ 58.53
8,9,12	6. Idaho GOP PO Box 2267 Boise, ID 83701	D	\$ 250.00
7,20,12	7. Shilo 4111 Broadway Boise, ID 83705	A	\$ 89.27
7,25,12	8. Maverick 500 Whitney Fruitland, ID 83619	A	\$ 57.11
7,16,12	9. Maverick 703 E Main Weiser, ID 83672	A	\$ 55.37
7,9,12	10. Donna Denney PO Box 114 Midvale, ID 83645	L	\$ 1,500.00
Total This Page:			\$ 3,042.00

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

Name of Candidate or Committee: Judy Boyle

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| C Contributions to Candidates & PAC's | P Postage |
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| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>6/26/12</u>	<u>1. Idaho Freedom Foundation 2404 Bank Dr, Suite 314 Boise, ID 83705</u>	<u>D</u>	<u>\$ 500.00</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			\$ <u>500.00</u>

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