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

12 OCT -9 AM 10: 07

Section I	,					
Name of Candidate or Political Comm			Office Sought (if candidate)			
Gayle Batt			Representative STATE 011			
Mailing Address		City and Zip	Home Pho		Work Phone	
25253 Graphic Lane		Wilder 83676	(208) 3	37-5600	(208) 863-0633	
Name of Political Treasurer Brad Dines			1			
Mailing Address		City and Zip	Home Pho		Work Phone	
17287 Allendale Rd		Wilder 83676	(208) 8	50-7389	(208) 722-5800	
Change of address for: Section II	Candidate or Political Committ	tee Political TYPE OF REPORT	Treasurer			
	Original	nt	012			
7 Day Pre-Primary F		Day Post-Primary Rep		October 10	Pre-General Report	
☐ 7 Day Pre-General F	· —	Day Post-General Rep	_	Annual Rep	·	
☐ Semi-Annual Report	(Statewide Candidates Only)					
Is this a Termination Report:	Yes No					
	STATEMENT OF stributions or expenditures duri sure to carry forward the appro		, check the box next	to the stateme		
☐ I hereby cer	tify that I have received no con	tributions and have ma	de no expenditures	during this repo	orting period.	
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$	1,668.23	
Line 2: Enter Beginning Cash	Balance**		\$ <u>15,787.29</u>	\$	XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$		30,495.26	
Line 4: Subtotal (Add lines 1, 2		\$ <u>16,887.29</u>	\$	32,163.49		
Line 5: Total Expenditures (En	2)	\$ 5,089.09	\$	20,365.29		
Line 6: Enter Ending Cash Bal	4)	\$ <u>11,798.20</u>	\$	11,798.20		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$			
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. It				
	Section V					
Return This Report To:						
Ben Ysursa	, Brad Dines		horsh	v cartify that th	e information in this	
Secretary of State I,, nereby certify that the information in this						
PO Box 83720 Boise ID 83720-0080	report is a true, co	mplete and correct Carr	npaign Financial Dis	closure Renort	as required by law.	
Phone: (208) 334-2852	10001110 4 440, 00	- Total Sale Sale Sale Sale Sale Sale Sale Sa	>	_		
Fax: (208) 334-2282		/ <	/)		
			Signature of Politi	cal Treasurer		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Gayle Batt

		Total This Perio
	Contributions	
)	Unitemized Contributions (\$50 and less) # of Contributors	_ + \$
)	Itemized Contributions (Total of all Schedule A sheets)	+ \$1,100.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+. \$
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,100.00
	Expenditures	
)		+ \$13.53
)	The state of the s	+ \$5,075.56
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	sheets) + \$
١		
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$5,089.09
	Loans, Credit Cards and Debt	= \$5,089.09 + \$1,051.02
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$1,051.02
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$1,051.02
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$1,051.02 + \$ + \$
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$1,051.02 + \$ + \$ = \$1,051.02
)))))	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$1,051.02 + \$ + \$ = \$1,051.02 - \$ - \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$1,051.02 + \$ + \$ = \$1,051.02 - \$ - \$
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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, L	+ \$1,051.02 + \$ + \$ = \$1,051.02 - \$ - \$
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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, Leading Pledged Contributions	+ \$1,051.02 + \$ + \$ = \$1,051.02 - \$ - \$ ine 7) = \$1,051.02
)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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, Leading Pledged Contributions	+ \$1,051.02 + \$ + \$ = \$1,051.02 - \$ - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: Gayle Batt						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
06 ∫07 ∫12 ☐ Primary ☑ General	Apollo Group, Inc 4025 South Riverpoint Parkway Phoenix, Arizona 85040	\$ 250.00 \$ 250.00 Calendar Year-To-Date				
07 <u>/</u> 24 <u>/</u> 12 ☐ Primary ☑ General	2. AGRA-PAC PO Box 4848 Pocatello, ID 83205-4848	\$ 250.00 \$ 1,250.00 Calendar Year-To-Date				
08 _/ 17 _/ 12 □ Primary ☑ General	3. UP Railroad Company 280 South 400 West Salt Lake City, UT	\$\frac{250.00}{\text{50.00}}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]				
08	4. IDABANKPAC PO Box 638 Boise, Idaho 83701	\$ 100.00 \$ 300.00 \$ Calendar Year-To-Date				
09 / 19 / 12 ☐ Primary ☐ General	5. Winning for Idaho PO Box 328 Boise, ID 83701	\$				
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date				
// □ Primary □ General	7.	\$				
// □ Primary □ General	8.	\$ \$Calendar Year-To-Date				
// □ Primary □ General	9.	\$ \$ Calendar Year-To-Date				
// □ Primary □ General	10.	\$ \$Calendar Year-To-Date				
	Total This Page:	\$1,100.00				

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
05 28 12	1. Brad Dines 17287 Allendale Rd Wilder, ID 83676	G	500.00		
06 02 12	2. Camille Luna 3613 Ringneck Dr Nampa, ID 83686	w	1,500.00		
06 07 12	3. RIM Publications PO Box 50750 Bellevue, WA 98015	N	72.00		
06 06 12	4. Modern Printers PO Box 556 Meridian, ID 83680	L	181.26 \$		
06 07 12	5. God & Country Family Festival 439 E. Halpin Meridian, ID 83646	0	100.00 \$		
06 08 12	6. Alexander Clark Printing PO Box 30131 Tampa, FL 33630	L	1,331.48 \$		
06 08 12	7. Postmaster Huston, ID 83630	Р	90.00		
06 08 12 / /	8. Idaho Republican Party PO Box 2267 Boise, ID 2267	E	\$0.00 \$		
06 08 12	9. Alexander Clark Printing PO Box 30131 Tampa, FL 33630	Ĺ	\$		
06 23 12	10. Yes for Idaho PO Box 1697 Boise, ID 83701	С	1,000.00		
		Total This Page:	\$ 4,875.56		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate of Committ	lee. 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		N O P S T U W Y Z	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonu Petition Circulators Preparation & Production of Adver	ttons, etc.)			
Date Spent	Full Name, Mailing Address and	d Zip C	ode of Recipient	Purpose Code	Cash or Check		
09 28 12 1. Homedale 116 E Ow Homedale				D	200.00		
2.				_			
					\$		
3.							
					\$		
4.							
					\$		
5.					_		
					\$		
6.							
					\$		
7.							
					\$		
8.							
					\$		

10.

Total This Page:

\$200.00

SCHEDULE D - LOANS

Name of Candidate or Committee: Gayle Batt

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	1,051.02	Date:// Amount: \$		Date:// Amount: \$	1,051.02		
2.		Date:// Amount: \$		Date:// Amount:			
3.		Date: // Amount:		Date: // Amount:			
4.		Date://		Date: Amount:			
5.		Date: // Amount:		Date: // / Amount:			
6.		Date:		Date: // Amount:			
7.		Date:// Amount: \$		Date:// Amount: \$			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:							
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)							
		Interest Total:	\$ 0.00				
	(Transfer the	combined total of all loar Detailed Summary,	Repayments Total: n repayments to the page 2 line 9 & 16)				
(NOTE: Transfer the combined total of a		·		Ending Balance Total:	\$ 1,051.02		