CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

POSTED

C-2 Rev. 2/10

Section I					206 7
Name of Candidate or Political Comm	nittee and Chairperson			Office Sought (if candida	nte) District (if any)
Mailing Address	per	City and Zip		Home Phone	Work Phone
799 Jes	م (مح	Pocatello	83)11		-41170 C
Name of Political Treasurer	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	2 134	200 200	(74)
Mailing Address	ack	City and Zip		Home Phone	Work Phone
0	-11	<u> </u>	Da- /		
Change of address for:	Candidate or Political (Committee Politi	cal Treasurer	<u>208-233-7</u>	700
Section II		TYPE OF REPO		_	
	Original	nendment	,,,		
This report is for the period from	m <u> </u>	<u> </u> through <u> </u>	120/2		
☐ 7 Day Pre-Primary R	eport	☐ 30 Day Post-Primary F	Report	October October	r 10 Pre-General Report
☐ 7 Day Pre-General R	eport	☐ 30 Day Post-General I	Report	☐ Annual	Report
☐ Semi-Annual Report	(Statewide Candidate:	s Only)			
Is this a Termination Report:	☐ Yes ☐	No			
Section III	STATEME	ENT OF NO CONTRIBUTIO	NS OR EXPE	NDITURES	
Directions: If you had no con-	tributions or expenditu	res during this reporting per	iod, check the	box next to the state	ement below and sign this report.
Be s	ure to carry forward th	e appropriate "Calendar Yea	ar to Date" figu	ıres in Column II, Se	ction IV.
☐ I hereby cert	ify that I have received	d no contributions and have	made no expe	enditures during this	reporting period.
Section IV		SUMMARY		_	
To reach your Calendar Year to figures to the Column II figures				OLUMN I nis Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year	*	\$X	XXXXX	\$
Line 2: Enter Beginning Cash E	Balance**		\$ <u> </u>	200 00	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5,	page 2)	\$ <u> </u>	SO.00/	\$ 5250.00
Line 4: Subtotal (Add lines 1, 2	and 3)			250.00	\$ 220,00
Line 5: Total Expenditures (Ent	er amount from line 11	, page 2)	\$ <u> </u>	671.16	\$ 2671.14
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 fr	rom line 4)	<u>د_</u> \$	578.841	\$ 2578.84
Line 7: Outstanding Debt to Da	te (Enter amount from	line 18, page 2)	\$	-0	
*This same figure should be en **This is the figure on line 6 of the state of the s	the last Campaign Fina	ancial Disclosure Report file	d. If this is you	ur first report, this am	nount is 0.
	Section V	ang penda appears on the n	ext report do t	ne beginning easir e	ii nana.
Return This Report To:	Section 4				
Ben Ysursa	150	Last Park	,	haraby partify the	at the information in this
Secretary of State PO Box 83720	1, 401	hn T. Pack Name of Political Treasure	or —	, nereby certify the	at the information in this
Boise ID 83720-0080	report is a	true, complete and correct (Campaign Fina	ancial Disclosure Re	port as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282					

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Chaig Coopen

	a			IOla	al This Period
C	Contributions				
)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	
)	Itemized Contributions (Total of all Schedule Asl	heets)	+	\$,	5050.00
);	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	, +	\$	
	Loans (Total of all New Loan amounts from School	edule D sheets)	+	\$	No. and
) To	otal Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)		\$	5050.0
E-	ixpenditures		eranous agradu anda.		mr was 200 a 200 a 700 a
	Unitemized Expenditures (\$25 and less)	# of Expenditures	·	\$	and a tip time page on the st
),),	Itemized Expenditures (Total of all Schedule B si	ent and register the contract contract of the second contract of the			21.71
	In-Kind Expenditures (Total of all Expenditure an			\$	2671,18
););	Loan Repayments (Total of all Loan Repayment	name of the state		\$	100 II II II II II
))	Credit Card and Debt Repayments (Total of all R		an arrapan en	Ψ ¢	
9	/12 / 2000 / 10 / 10 / 10 / 10 / 10 / 10	topayone amounts in our observation = or to troy		Ψ	
1) To	otal Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=	\$ 5	2671,16
L	oans, Credit Cards and Debt		=	\$ 3	
L.(2)	oans, Credit Cards and Debt Outstanding Balance from previous reporting pe	riod	=	\$. *	2671,16
L.(2)	oans, Credit Cards and Debt	riod	+	\$ - \$	
L(2)	oans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period	riod ued Interest from Schedule D sheets) g period	+	\$. \$. \$	
L. (2) 33	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period	+	\$ \$ \$ \$	
L(2)	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period	+	\$. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
L(2) (3) (3) (4) (5) (6) (6) (7) (7)	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amoun	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets)	+	\$. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
L. (2) (3) (3) (4) (5) (5) (5) (7) (7)	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets)		\$. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
L(2)	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Incomplete Incom	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets)		\$. \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Lu P	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amoun	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
	Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from South Control of all Debt Repayment amounts from South Control of all Debt Repayment amounts from South Control Outstanding Balance at close of this period (Transcheduler)	riod ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) # of Pledges	+	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: CRAIG COOPER						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
215-1/2 □ Primary	1. Fred L. Wood R.O. Box 1207 Bunley, ID 83318	\$ 500 - \$ 500 -				
✓ General	2. Scott Bedke	Calendar Year-To-Date				
7 16 112 Primary	POBOX 89 Oakley, ID 83346	\$500-				
☑ General	' _	\$ Calendar Year-To-Date				
7,16,12	3. House Republican Victory Fund. POBOX 1695 Roise ID 83701	\$ 1000,00				
☐ Primary ☐ General		\$Calendar Year-To-Date				
7 126112	4. Janed Coopen 4646 Poudenosa	\$ 200,00				
☐ Primary ☑ General	ehobbuck, ID 83202	\$ 200.00 Calendar Year-To-Date				
712611	5. Bannock County Republican Central Com 615 5. 15th	\$ 1000,00				
☐ Primary ☑ General	POLATEILO, ID 85201	\$ 1000.60 Calendar Year-To-Date				
2 26,12	6. Agua-Pac POBOX 4848	\$ 250.00				
☐ Primary ☐ General	POLATALO ID 83-105-4848	\$ 200,000 Calendar Year-To-Date				
8,17,12	1. T. ORE. COOPER 17919 Old Mansfield Rd Fredrictown, OH. 43019	\$ 25,00				
☐ Primary ☐ General		\$ 25.00 Calendar Year-To-Date				
81714	8. Cheryh Cooper 199 Tessie	\$ 250.00				
☐ Primary ☐ General	POCA TALLO, IN 83301	\$ 250.00 Calendar Year-To-Date				
8,17,12	9. DON of ALICE TEWELL 803 JENIE Place	\$ 180,00				
☐ Primary ▲ General	Pocotello, ID 82201	\$ 100.00 Calendar Year-To-Date				
811712	10. Connelwon Funeral Home 431 x 15th Ave	\$ 100.00				
☐ Primary ⊈ General	POLATEILO, ID 83JOI	\$				
	Total This Page:	\$ 3925.00				

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candid	Name of Candidate or Committee: Eraig Cooper						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check					
	1. Leslie m & Verna Walker	\$ 125.00					
917112	POLATUIO, ID 83201	\$ 720.00					
☐ Primary ☐ General	Poca 12110) 20 180301	\$ 125,00					
La Gerierai	2 steven Long Insurance Agency	Calendar Year-To-Date					
912712	2. Steven Long Insurance Agency 1110 Call Cheek Dr	\$ 100.00					
☐ Primary	Pocatella, ID 83201	\$ 100.00					
☑ General		Calendar Year-To-Date					
6.32	3. Campaign Richard A. Wills	\$ 100.00					
91271/1	90 Box 602 Glenus Fenny, ID 83623	700100					
☐ Primary☐ General	912442	\$/					
	4. Simplot Co.						
9127112	•	\$ 700.00					
☐ Primary	DOCATALLO TO 83201	\$ 1700,00					
☐ General		Calendar Year-To-Date					
B, 77,17	5. Dennis Lake	\$ 500-40					
91 371 11 Primary	230 West Taben Road						
☐ General	BlackFoot ID 83221	\$ 500 Calendar Year-To-Date					
	6.						
		\$					
☐ Primary		\$					
☐ General	7.	Calendar Year-To-Date					
, ,	/-	\$					
☐ Primary		\$					
☐ General		Calendar Year-To-Date					
	8.	¢					
		4					
☐ Primary		\$ Calendar Year-To-Date					
☐ General		Cardinal Teat-10-Date					
, ,	9.	\$					
☐ Primary							
☐ General		\$Calendar Year-To-Date					
	10.						
		\$					
☐ Primary		\$					
☐ General		Calendar Year-To-Date					
	Total This Page:	\$ 1125,00					

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	/

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

Name	of Candid	ate or Committee: CRAIS	_	OOPER		
Purpo	se Codes					
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical A	dvertising	
В	Broadca	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, B	uttons, etc.)	
С	Contribu	ions to Candidates & PAC's	P	Postage	,	
D	Donation	s & Gifts	S	Surveys & Polis		
Ε	Event Ex	penses	T	Tickets (Events)		
F	Food & F	lefreshments	U	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bon	uses	
L	Literature	, Brochures, Printing	Y	Petition Circulators		
M	Manager	nent Services	Z	Preparation & Production of Adv	ertising	
Date	Spent	Full Name, Mailing Address and	Zip	Code of Recipient	Purpose Code	Cash or Check
		1. Door Step Dine 406 Fainway Dri	26	t	1	
171	611	Part	0	2 2 2 4	<u></u>	1681,38

1. Doon Step Dinect	}	
71611 POLATE/10 DD 83201	L	\$ 681.38
1. Door Step Direct 406 Fairway Drive 716112 Pocatello, ID 83201 2. Door Step Direct 406 Fairway Drive 812112 Docatello ID 83201 3. US VOST OFFICE	L	\$ 226.61
3. US POST OFFICE		\$ 226-01
8,12,12 Flandro Drive POLATERO TO 83201	P	\$ 45.00
8,12,12 Flandru Drive POLATEND TO 83201 4. New Day Products 1704 N. Main 8,31,12 POLATEND TO 83201	0	\$209.35
5. Doonstep Dinect 406 Fairway Drive 917112 POLATELLO TO 83201	L	\$ 1508.82
6.		
7.		<u> </u>
		\$
8.		•
9.		V
		\$
10.		
		\$
Total *	This Page:	\$267/16