2083654449 p.2 PEC. DEC. 5, 2012 5:00pm

C-2 Rev. 5/11

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

Section I	SCANNED					
Name of Candidate or Political Committee and Chairperson		Office Sough	t (if candidate)	District (if any)		
Joanna Clausen		Senate		8		
Mailing Address	City and Zip Home Phon		Worl	Phone		
3654 Central Rd.	Emmett 83617	365-276	3			
Name of Political Treasurer			'	••		
Terry Haun						
Mailing Address	City and Zip	Home Phane		Phone		
2292 Tanglewood Ln.	Emmett 83617	365-658	1			
Change of address for: Candidate or Political Committee	nnet	rn				
Section il	TYPE OF REPORT		POST			
This filing is an:			I OO I	LV		
This report is for the period from $\frac{10}{22}$ / $\frac{12}{12}$ through	ough 11 /16 /12					
☐ 7 Day Pre-Primary Report ☐ 30	Day Post-Primary Report		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 EXP	ENDITURES				
Directions: If you had no contributions or expenditures duri	ng this reporting period, check th	e box next to	the statement below	wand sign this report.		
Be sure to carry forward the appro	priate "Calendar Year to Date" fig	gures in Colu	ımn II, Section IV.			
I hereby certify that I have received no con	Inbutions and have made no exp	enditures di	aring this reporting pe	eriod.		
Section IV	SUMMARY	7-11	i			
To reach your Calendar Year to Date figure: Add this report's	Column I	COLUMNI	l co	LUMN II		
figures to the Column II figures of your previous report (exce		This Period		endar Year		
	•		,	o Date		
Line 4: Crah on Hand January 1. This Colondar Voort	•	XXXXXX	\$ 0.00			
Line 1: Cash on Hand January 1, This Calendar Year*	· -		 	·		
Line 2: Enter Beginning Cash Balance**	\$ 3,4	20.42	<u>: </u>	XXXX		
Line 2. Table Combinations (Enterprise of from the Figure 6)	48	4.87	10.99	53.35		
Line 3: Total Contributions (Enter amount from line 5, page 2)	<i>1</i> ——	05.29	+ +	53.35		
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	700.20	\$ 10,8.			
Line 5: Total Expenditures (Enter amount from line 11, page 2	a) • • —	067.57	\$ 9,11	5.63		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	7	337.72	\$ <u>1,837</u>	7.72		
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$\$	37.78	1956.25			
*This same figure should be entered on line 1 of all reports fil	ed this calendar year		!			
**This is the figure on line 6 of the last Campaign Financial D	isclosure Penort filed. If this is w	out first moon	et this amount is A			
Note: The closing cash balance for the current reporting period	od appears on the next report as	the beginnin	n cash on hand			
Section V						
Return This Report To:						
Ben Ysursa Terry Haun		hereby	certify that the inform	nation in this		
Secretary of State PO Box 83720	ame of Political Treasurer	, 1101009	i	пация кі цка		
	mplete and correct Campaign, Fir	nancial Discl	: osure Report as regi	ired by law		
Phone: (208) 334-2852	1			24 07 .411.		
Fax: (208) 334-2282						
	Signat	ure of Politic	al Treasurer			
	Page 1	ars of Fullac	GI 1 [EG3U 8]			

p.3

DETAILED SUMMARY

Name of Candidate or Committee: Joanna Clausen	
	Total This Perio
Contributions Unitermized Contributions (\$50 and less) # of Contributors 7	+ \$151.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$100.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$131.95
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$101.92
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$484.87
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 3	+ \$45.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,890.62
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$131.95
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)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,067.57
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$1,835.86
the contract of the contract o	
New Loans received during this reporting period	+ \$101.92
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	± ¢0.00
(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)	+ \$0.00 - \$1.037.79
(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	= \$1,937.78
(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)	
(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	= \$1,937.78 - \$0.00
(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)	= \$1,937.78 - \$0.00 - \$0.00
(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)	= \$1,937.78 - \$0.00
(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, Line 7) Pledged Contributions	= \$1,937.78 - \$0.00 - \$0.00
(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, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	= \$1,937.78 - \$0.00 - \$0.00
(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, Line 7) Pledged Contributions	= \$1,937.78 - \$0.00 - \$0.00 = \$1,937.78

Dec 05 12 05:00p

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

Dage	-71		
ray a	U		
4		4	

Name of Candidate or Committee: Joanna Clausen					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 _25 _12 □ Primary □ General	1. Jim & Terri Hovda 4650 Old Freezeout Rd. Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Deta			
☐ Primary☐ General	2.	\$			
// □ Primary □ General	3.	\$ Calendar Year-To-Date			
// ☐ Primary ☐ General	4.	\$			
☐ Primary	5.	\$ Calendar Year-To-Date			
//_ Primary General	6.	\$ SCalendar Year-To-Date			
☐ Primary☐ General	7.	\$ \$ Calendar Year-To-Date			
☐ Primary☐ General	8.	\$ \$ Calendar Year-To-Date			
// Primary General	9.	\$			
// □ Primary □ General	10.	\$			
	Total This Page:	\$100.00			

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

2083654449

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name	of Candidate or Committee: Joanna Clausen		
Purpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	Т	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	Coopt Fid Name Mailing Address	7	Code of Posicions

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 22 12	1. Challis Messenger 310 East Main Challis, ID 83226	N	\$
10 24 12	2. Messenger Index 120 N. Washington Emmett, ID 83617	N	555.12 \$
10 25 12	3. Badge-a-Mint http://us-dc2-order.store.yahoo.net/badgeaminit 3.45 N. Lewis Ave. Oglesby, 1L 6/348	0	35.95 \$
10 25 12	4. Super 8 303 5. 3 d \$+ McCall, 1D 83638	A	78.93 \$
10 27 12	5. Idaho Democratic Party P.O. Box 445 Boise, ID 83701	G	500.00 \$
10 30 12	6. The Recorder Herald 519 Van Dreff St. Salmon, ID 83467	N	35.70 \$
10 30 12	7. The Star News 1000 First St. McCall, ID 83638	N	360.00 \$
11 16 12	8. Victoria Casetta MOVE to Schedule D 907 Jackson Ave. Emmett, ID 83617	A	33.67 \$
11 16 12	9. Joanna Clausen 3654 Central Rd. Emmett, ID 83617	A	68.25 \$
	10.		\$
	Total	This Page:	\$1,890.62 185

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate o	r Committee: Joanna Clausen			·		
B Broadcast Adv C Contributions D Donations & G E Event Expens F Food & Refres G General Open	es shments ational Expenses chures, Printing	N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & B Petition Circulators Preparation & Production of A	3an	uttons, etc.) uses	
1. 10 _30 _12 ☐ Primary ☐ General	Contributor Name, Mailing Address and Lyn & Terry Haun					\$\frac{131.95}{468.57}\$ \tag{Calendar Year-To-Date}
	Expenditure Name, Mailing Address at Lyn & Terry Haun 2292 Tanglewood Ln. Emmett, ID 83617	na Zi	o Code	\$.	131.95	Purpose Code A
2.	Contributor Name, Mailing Address an					\$ Calendar Yeer-To-Date
	Expenditure Name, Mailing Address ar			\$		Purpose Code
3.	Contributor Name, Mailing Address an	id Zip	Code			\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an			\$		Purpose Code
4/Primary General	Contributor Name, Mailing Address an	d Zip	Code			\$ Catendar Year-To-Data
	Expenditure Name, Mailing Address an	nd Zi	p Code	3		Purpose Code
		e Det	ailed Summary, page 2 line 8)	L	131.95 Contributor Total:	\$ 131.95
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)						

lec 05 12 05:01p

SCHEDULE D - LOANS

Name of Candidate or Committee: Joanna Clausen

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 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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
(Candidate, Individual or Business)	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, tridividual of business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period	Date:		Dale:	reporting period
1. Joanna Clausen		11 /1 /12		Date:	
3654 Central Rd.	4.00000	Amount:		Amount:	-
Emmett, ID 83617	1,806.28	\$ 68.25		\$	1,874.53
0.1		Date:		Date:	
2. Victoria Casetta		11 /16 /12		11/11/12	
907 Jackson Ave.	29.58	Amount:		Amount:	63-25
Emmett, ID 83617	1 20.00	\$ 33.67		\$ 33.67	ا
3.1		Date:		Date:	
0.	ì				
		Amount:		Amount:	
	•	\$		\$	
4.		Date:		Date:	
	Ì	Amount:		Amount:	
		\$		\$	
5.		Date:		Date:	
	ľ	A-0.0-10			
		Amount:		Amount:	
		9		\$	
6.	ľ	Date:		Date:	
		Amount:		Amount:	1
		\$		\$	
7.		Date:		Dale:	
<i>t</i> .		1 1		Dale.	1
		Amount:		Amount:	i i
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
	# 1 93E 96				
Previous Total			_	[
Tours from the countries of the first	Received Total:				
(Transfer the combined total of all					
Detailed Sur	mmary, page 2 line 4)		* 0.00]	
		Interest Total:	\$ 0.00	33.67	
			Repayments Total		1 -1 -1 -1 -
	(Transfer the	combined total of all loa			1874,50
		Detailed Summary	, page 2 line 9 & 16)		1
				Ending Balance Total:	\$ 1,937.78
(NOTE: Transfer the combined total of	all Accrued Interset a	and Received Leans to H	he Detailed Summa	n, naga 2 lina 12)	