



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

C-2  
Rev. 5/11  
2013 JAN 11 AM 9:10

**Section I**

Name of Candidate or Political Committee and Chairperson <b>No on HJR 2, Greg Moore, Chairperson</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>P O Box 3883</b>	City and Zip <b>Hailey 83333</b>	Home Phone <b>622-6628</b>	Work Phone <b>726-8060</b>
Name of Political Treasurer <b>Carol Comtaruk</b>			
Mailing Address <b>P O Box 89</b>	City and Zip <b>Hailey 83333</b>	Home Phone <b>788-4435</b>	Work Phone

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from 10 / 22 / 2012 through 11 / 16 / 2012.

- 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 19,382.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,238.23	\$ 33,664.13
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,620.70	\$ 33,664.13
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 17,899.91	\$ 30,943.34
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,720.79	\$ 2,720.79
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Carol Comtaruk, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Carol Comtaruk*  
\_\_\_\_\_  
Signature of Political Treasurer

*Revised 1-08-13*

## DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$0.00 100.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,050.00 1,000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$138.23
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= <del>\$1,188.23</del> 1,238.23

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$0.00 18.76
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$17,742.92
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$138.23
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= <del>\$17,881.16</del> 17,899.91

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$0.00
⑮	Subtotal		= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$0.00
㉑	Total Pledged Contributions this period		= \$0.00

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

Name of Candidate or Committee: No on HJR 2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ /	1. See Attached Exhibit A (1 page)	\$ <del>1050.00</del> 1000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <del>1050.00</del> 1000.00

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

NO on 1/10/12

Date	Name & Address	Amount	Comments
10/25/2012	Robin Hagenau, PO Box 6088, Ketchum ID 83340	✓ 100	
10/29/2012	Jeannie Swenson 7209 El Caballo Drive, Boise, ID 83704	50	e to winterized
10/29/2012	Brian Ross/Susan Reinstein, POBox 6821, Ketchum ID 83340	100	(YTD TOTAL: 350)
10/31/2012	Big Wells Trust, POBox 589, Sun Valley ID 83353	200	
10/31/2012	Eileen Enstrom, 2540 2nd Ave W., Seattle WA 98119	100	
11/1/2012	Elise Lufkin, PO Box 2997, Ketchum ID 83340	500	(YTD TOTAL: 1,000)
	Total	<del>1000</del>	

1000 -

Exhibit A

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **No on HJR 2**

**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
/ /	1. See Attached Exhibit B		\$ 17,742.92
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 17,742.92</b>

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

NOON TURN

Date	Expense Description	Purpose Code	Amount
10/22/2012	Times News, 132 Fairfield Street W, Twin Falls, ID 83301	N	1,491.22
10/22/2012	Idaho State Journal, 305 S Arthur, Pocatello ID 83204	N	1,505.00
10/22/2012	Post Register, PO Box 1800 • Idaho Falls, ID. 83401	N	1336.5
10/22/2012	KBOI, 140 N. 16th St. Boise, ID 83702	N	2600
10/22/2012	KIDK, 1915 N. Yellowstone Hwy. Idaho Falls ID 83401	B	1450
10/22/2012	KPVI, 902 E. Sherman St, Pocatello ID 83201	B	1020
10/22/2012	KTVB, 5407 W. Fairview Av, Boise, ID 83701	B	2160
10/22/2012	Express Publishing, P O Box 1013, Ketchum ID 83340	B	415.2
10/22/2012	KLEW-TV, 2626 17th St, Lewiston ID 83501, advertising	N	1150
10/24/2012	KTVB, 5407 W. Fairview Av, Boise, ID 83701	B	700
10/24/2012	KTVB, 5407 W. Fairview Av, Boise, ID 83701	B	3465
10/28/2012	KBOI, 140 N. 16th St. Boise, ID 83702	B	450
			17742.92

Exhibit B

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: No on HJR 2

**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       |

1.	<u>11</u> / <u>5</u> / <u>12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Carol Comtaruk P O Box 89 Hailey ID 83333	\$ 138.23 \$ 199.13 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Business As Usual P O Box 3120 Ketchum ID 83340	\$ 138.23 Purpose Code
2.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 138.23
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 138.23