

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

C-2 Rev. 5/11

12.40114 1112:15

Section I				
Name of Candidate or Political Committee a COMMITTEE TO ELECT WE	nd Chairperson ENDY HORMAN, BR	IGGS HORMAN CHAI	Office Sought (if candi	SIALE OF IDAHO 30
Malling Address		City and Zip	Home Phone	Work Phone
1860 HEATHER LANE		AMMON	208-522-4387	208-523-0030
Name of Political Treasurer TIM ANDERSON				
Mailing Address		City and Zip	Home Phone	Work Phone
124 E MAIN STREET		REXBURG		208-356-3677
Change of address for: Candi Section II	date or Political Committe	ee D Political Trea TYPE OF REPORT	asurer 🗆	
This filing is an: 🛛 Origin	al			
This report is for the period from 04		ugh 05 /25 /2012	<u>2</u> .	
7 Day Pre-Primary Report		Day Post-Primary Report	Octob	er 10 Pre-General Report
7 Day Pre-General Report	L 30	Day Post-General Report	□ Алпиа	al Report
□ Semi-Annual Report (State	ewide Candidates Only)			
Is this a Termination Report:	Yes ☑ No			
	ions or expenditures during carry forward the appropriate the appropriate to the appropriate t	NO CONTRIBUTIONS OR ng this reporting period, che priate "Calendar Year to Da tributions and have made n	eck the box next to the state" figures in Column II, S	Section IV.
Section IV		SUMMARY		Toporting police.
To reach your Calendar Year to Date figures to the Column II figures of your Calendar Year to Date figures of your calendar Year to Date figures to the Column II figures of your calendar Year to Date figures of your calendar Year to Date figures to the Column III figures of your Calendar Year to Date figures to Date		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Tr	nis Calendar Year*		XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balan	ce**	;	3,748.85	\$ XXXXXXX
Line 3: Total Contributions (Enter an	nount from line 5, page 2)	:	2,880.59	s <u>10,345.83</u>
Line 4: Subtotal (Add lines 1, 2 and	3)	;	6,629.44 	s <u>10,345.83</u>
Line 5: Total Expenditures (Enter an	nount from line 11, page 2		4,264.25	\$ 7,980.64
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	•	2,365.19	\$ <u>2,365.19</u>
Line 7: Outstanding Debt to Date (E	nter amount from line 18,	page 2)	3,546.83	
*This same figure should be entered **This is the figure on line 6 of the le Note: The closing cash balance for I	ist Campaign Financial D	isclosure Report filed. If this		
Section	on V			
Return This Report To: Ben Ysursa Secretary of State	I. TIM ANDERS	SON	hereby certify	that the information in this
PO Box 83720		ame of Political Treasurer		
Bolse ID 83720-0080	report is a true, co	mplete and correct Campai	gn Financial Disclosure R	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		==1	Colo	
		- swy	ignature of Political Treas	ner
		Page 1	-gr-atery art onnoun Hone	

DETAILED SUMMARY

Name of Candidate or Committee: COMMITTEE TO ELECT WENDY HORMAN

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 5	+ \$164.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$1,950.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$766.59
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,880.59

Expenditures				
6 Uniternized	Expenditures (Less than \$25)	# of Expenditures	+	\$
7 Itemized E	xpenditures (Total of all Schedule B st	neets)	+	\$4,264.25
8 In-Kind Ex	penditures (Total of all Expenditure arr	nounts from Schedule C sheets)	+	\$
9 Loan Repa	yments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
10 Credit Care	and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
11) Total Expenditure	s (Transfer this figure to page 1, Secti	on IV, Line 5)		\$4,264.25

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$2,780.24
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	§ 766.59
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- -	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$3,546.83

	Pledged Contributions	
$\overline{}$		* * * * * * * * * * * * * * * * * * *
(19)	Uniternized Pledged Contributions (\$50 and less) # of Pledges	,
(19) 20)	**************************************	† 5
600		. ANI/
(20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	l. 🖍 📗
$\overline{\mathbf{e}}$		+ 5
6		~
(21)	Total Pledged Contributions this period	- *0.00
9	. and a satisfaction and botton	= \$ 0.00

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

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1	1

	ate or Committee: COMMITTEE TO ELECT WENDY HORMAN	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
,30 ,12	1. RICHARD GROBERG	\$_100.00
☑ Primary	1605 S WOODRUFF IDAHO FALLS, ID 83404	100.00
☐ General		\$ Calendar Year-To-Date
20 40	2. MACK SHIRLEY	\$ 500.00
30 12	210 N 1ST E REXBURG, ID 83440	
□ Primary ☑ General	REXECUTE:	\$ 500.00 Calendar Year-To-Dale
	3. TOM LUNA FOR STATE SUPT	\$ 250.00
⁴ _/ 30 _/ 12	3116 GARRITY BLVD SUITE 7	l .
☐ Primary	NAMPA, ID 83687	\$
☑ General	4	Calendar Ysar-To-Date
5 ,2 ,12	4. BRIAN HOBBS 2165 CABELLARO	\$
☐ Primary	AMMON, ID 83406	\$ 100.00
☑ General		Calendar Year-To-Date
5 ,5 ,12	5. IDAHO POWER PO BOX 70	\$ 500.00
/// ☐ Primary	BOISE, ID 83707	\$ 500.00
☑ General		Calendar Year-To-Date
5 ,B ,12	6. CUTLER LAW OFFICE	\$ <u>100.00</u>
//	PO BOX 51972 IDAHO FALLS, ID 83405	100.00
□ Primary☑ General	13/4101/1226, 15/50100	\$ Calendar Year-To-Data
	7. LEON CLARK	100.00
<u>9</u> 12	3328 E 100 N	3 ———
☐ Primary ☑ General	RIGBY, ID 83442	\$ 100.00
21 General	8. REED DEMORDAUNT	Calendar Year-To-Date
5 ,12 ,12	1017 S ARBOR ISLAND WAY	\$
// Primary	EAGLE, ID 83616	\$ 300.00
☑ General		Calendar Year-To-Dale
	9.	
 ☐ Primary		 \$
☐ General		\$Calendar Year-To-Date
	10.	
		\$
□ Primary□ General		\$
- Selleral	<u></u>	Calendar Year-To-Dale

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: COMMITTEE TO ELECT WENDY HORMAN

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		
5 5 12	1. MAVERIK 1663 N AMMON RD IDAHO FALLS, ID 83401	A	102.20		
5 9 12	2. MAVERIK 1663 N AMMON RD IDAHO FALLS, ID 83401	A	25.00		
5 11 12	3. MAVERIK 1663 N AMMON RD IDAHO FALLS, ID 83401	A	25.00 \$		
5 23 12	4. TESORO 2523 E SUNNYSIDE RD AMMON, ID 83406	A	151.78 \$		
3 26 12	5. CV WORLD 2052 JENNIE LEE DR. SUITE #1 IDAHO FALLS, ID 83404	В	200.00		
4 26 12	6. CAL RANCH 665 E ANDERSON IDAHO FALLS, ID 83401	0	64.76 \$		
5 5 12	7. BAKERS DOZEN 561 S WOODRUFF AVE IDAHO FALLS, ID 83406	F	\$		
5 5 12	8. PIZZA PIE CAFÉ 3160 E 17TH ST AMMON, ID 83406	F	76.85		
5 4 12	9. US POSTAL SERVICE	P	\$		
5 4 12	10. SHIP PRO 3270 E 17TH ST AMMON, ID 83406	G	40.00		
		Total This Page:	\$766.59		

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

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2	2

Name (of Candidate or Committee: COMMITTEE TO ELEC	CT W	ENDY HORMAN	
Purpos	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	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	Υ	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	

Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 7 12	1. THE AD FACTORY	L	1,038.39
5 1 12	2. VERITAS ADVISORS 802 W BANNOCK ST, SUITE 401 BOISE, ID 83702	L	1,567.81 \$
5 1 12	3. TVL, INC. 29 N PHILLIPPI ST BOISE, ID 83706	P	891.46 \$
	4.		\$
	5.		\$
	6.		\$
]	7.		s
J	8.		\$
	9.		\$
	10.		s
	Total	This Page:	\$3,497.66

SCHEDULE D - LOANS

Name of Candidate or Committee: COMMITTEE TO ELECT WENDY HORMAN

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. WENDY HORMAN 1860 HEATHER LANE AMMON, ID 83406	2,780.24	Date: <u>04 / 28 / 12</u> Amount: \$ 766.59	0.00	Date: // Amount:	3,546.83		
2.		Date: Amount:		Date://			
3.		Date: // Amount: \$		Date:/			
4.		Date:		Amount:			
5.		Date:		Date:Amount: \$			
6.		Date://		Date:// Amount: \$			
7.		Date:// Amount: \$		Date: Amount:			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:	\$ 2,780.24		,				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 766.59		1			
•		Interest Total:			_		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total: n repayments to the page 2 line 9 & 16)	\$ 0.00			
(NOTE: Transfer the	II A			Ending Balance Total:	\$ 3,546.83		
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)							