



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

C-2  
Rev. 5/11

12 MAY -8 PM 4:02

SCANNED

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Hubert L. Osborne</b>		Office Sought (if candidate) <b>Senate STATE OF IDAHO</b>	
Mailing Address <b>4199 E. Switzer Way</b>		City and Zip <b>Nampa 83686</b>	Home Phone <b>208-467-4928</b>
Name of Political Treasurer <b>Jerry D. Smith</b>		District (if any)	
Mailing Address <b>2850 S. Benecia Way</b>		City and Zip <b>Nampa 83686</b>	Home Phone <b>208-467-2524</b>

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 01 / 01 / 12 through 05 / 08 / 12

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 12,928.00	\$ 12,928.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,928.00	\$ 12,928.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,626.89	\$ 9,626.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,301.11	\$ 3,301.11
Line 7: Outstanding Debt to Date (Enter amount from line 16, page 2)	\$ 10,055.00	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Jerry D. Smith, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Hubert L. Osborne

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>7</u>	+ \$216.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$2,660.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$10,055.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$12,928.00
			<i>12,931.00</i>
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>5</u>	+ \$34.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$7,455.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00
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)		+ \$2,136.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$9,626.89
<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)		+ \$10,055.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$2,136.00
⑮	Subtotal		= \$12,191.00
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)		- \$2,136.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$10,055.00
<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$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

Page	of
1	1

Name of Candidate or Committee: Hubert L. Osborne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Paul Aldridge 3107 Arlington Ave. Caldwell, ID 83605	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Rachel Gilbert 4200 Mountain View Dr. Boise, ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 13 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Roger Wood 100 Wits End Ln. Nampa, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 16 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Avista Corp. 1411 E. Mission Box 3727 Spokane, WA 99220-3727	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 27 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Greg Lamantia 3900 N. McColl Dr. McAllen, TX 78501-9160	\$ 500.00 \$ 500.00 Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Lois Harpham 6230 Shenolee Dr. Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 4 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Donald Brandt 203 11th Ave. South Nampa, ID 83651	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Jerry & Jan Hillyard 521 E. Locust Ln. Nampa, ID 83686	\$ 60.00 \$ 60.00 Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Ed & Carol Covell 1103 Tomkins Cement City, MI 49233	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Runft & Steele Law 1020 W. Main St. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,660.00</b>

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

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

Name of Candidate or Committee: Hubert L. Osborne

**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
3 / 12 / 12	1. Copies Plus 524 2nd St. South Nampa, ID 83651	L	\$ 95.35
4 / 2 / 12	2. Carmen Robards 4122 Brown Stone View Colorado Springs, CO 80923	B	\$ 500.00
4 / 16 / 12	3. Idaho Secretary of State 304 N 8th St. Rm 149 Boise, ID 83720	G	\$ 30.00
4 / 17 / 12	4. Copies Plus 524 2nd St. South Nampa, ID 83651	L	\$ 380.42
4 / 20 / 12	5. Copies Plus 524 2nd St. South Nampa, ID 83651	L	\$ 277.57
4 / 24 / 12	6. JanLar Company Box 3621 Nampa, ID 83653	L	\$ 5,325.00
4 / 27 / 12	7. Cumulus Radio 1419 W. Bannock Boise, ID 83720	B	\$ 380.00
5 / 7 / 12	8. Copies Plus 524 2nd St. South Nampa, ID 83651	L	\$ 277.57
5 / 7 / 12	9. Idaho Republican Party Box 2267 Boise, ID 83701	C	\$ 50.00
5 / 7 / 12	10. Canyon County Republican Comm. c/Mike Crow 504 16th Ave. South Nampa, ID 83651	T	\$ 140.00
<b>Total This Page:</b>			<b>\$ 7,455.91</b>

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

### SCHEDULE D - LOANS

Name of Candidate or Committee: **Hubert L. Osborne**

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. Hubert L. Osborne 4199 E. Switzer Way Nampa, ID 83686	0.00	Date: 3 / 12 / 12 Amount: \$ 5,055.00	0.00	Date: _____ Amount: \$ _____	5,055.00
2. Hubert L. Osborne 4199 E. Switzer Way Nampa, ID 83686	0.00	Date: 4 / 25 / 12 Amount: \$ 5,000.00	0.00	Date: _____ Amount: \$ _____	5,000.00
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 10,055.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 10,055.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: **Hubert L. Osborne**

Page Two

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	0.00	Date: <u>3 / 20 / 12</u> Amount: <u>\$ 360.00</u>	Date: <u>4 / 30 / 12</u> Amount: <u>\$ 360.00</u>	0.00
2. Google 1 & 1 Internet 701 Lee Rd. Chesterbrook, PA 19087	0.00	Date: <u>4 / 27 / 12</u> Amount: <u>\$ 150.00</u>	Date: <u>4 / 30 / 12</u> Amount: <u>\$ 150.00</u>	0.00
3. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	0.00	Date: <u>4 / 27 / 12</u> Amount: <u>\$ 217.52</u>	Date: <u>4 / 30 / 12</u> Amount: <u>\$ 217.52</u>	0.00
4.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
5. From Page One		Date: <u>    /    /    </u> Amount: <u>\$ 1,409.08</u>	Date: <u>    /    /    </u> Amount: <u>\$ 1,409.08</u>	0.00
6.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total: **\$ 2,136.60**

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$ 2,136.60**

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: **\$ 0.00**

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Hubert L. Osborne

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any credit(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance at the end of this reporting period
1. Home Federal Bank (Visa card) 500 12th Ave. S. Nampa, ID 83651	0.00	Date: <u>04/30/12</u> Amount: \$ 2,136.00	Date: <u>04/30/12</u> Amount: \$ 2,136.00	0.00
2.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
3.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
4.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
5.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
6.		Date: ____/____/____ Amount: \$ _____	Date: ____/____/____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total:	\$0.00			
	Incurred Total:	\$ 2,136.00		
	Repayments Total:	\$2,136.00		
	Ending Balance Total:	\$0.00		

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	1

Name of Candidate or Committee: **Hubert L. Osborne**

Name of Creditor from Schedule E: **Home Federal Visa Card**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |                                                 |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3 / 20 / 12	1. Google 1 & 1 Internet 701 Lee Rd. Chesterbrooke, PA 19087	B	\$ 150.00
4 / 2 / 12	2. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	N	\$ 217.52
4 / 4 / 12	3. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	N	\$ 217.52
4 / 9 / 12	4. ABC Signs 5851 Larue Steiner Rd. Theodore, AL 36582	O	\$ 389.00
4 / 13 / 12	5. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	N	\$ 217.52
4 / 20 / 12	6. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	N	\$ 217.52
4 / 25 / 12	7. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	B	\$ 360.00
4 / 27 / 12	8. Google 1 & 1 Internet 701 Lee Rd. Chesterbrooke, PA 19087	B	\$ 150.00
4 / 27 / 12	9. Idaho Press Tribune 1618 N. Midland Blvd. Nampa, ID 83652	N	\$ 217.52
<b>Total This Page:</b>			<b>\$ 2,136.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.