C-2 Rev. 5/11

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

121137 -7 Mi 8:28

Section I			Land of MIFIC	
Name of Candidate or Political Committee and Chairperson Chad Inman	Office Sought (Francidate) OF IDA Pistrict (if an Idaho House)			
Mailing Address	City and Zip	Home Phone	Work Phone	
2007 S Latah St	Boise 83705	383-0834	870-5496	
Name of Political Treasurer Bill Cutshall				
Mailing Address	City and Zip	Home Phone	Work Phone	
3423 W Meadow Dr	Boise 83706	344-0418	850-4992	
Change of address for: Candidate or Political Comm Section II	nittee Politic TYPE OF REPO	al Treasurer		
This filing is an: ☑ Original ☐ Amendm		XI		
-		2012		
■ 7 Day Pre-Primary Report	30 Day Post-Primary R	eport	bber 10 Pre-General Report	
☐ 7 Day Pre-General Report ☐	30 Day Post-General R	eportAnnı	ual Report	
$\hfill \square$ Semi-Annual Report (Statewide Candidates Only Is this a Termination Report: $\hfill \square$ Yes $\hfill \square$ N	y) ło			
Section III STATEMENT C Directions: If you had no contributions or expenditures d Be sure to carry forward the app	uring this reporting pend			
☐ I hereby certify that I have received no c	contributions and have n	nade no expenditures during t	his reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this repo figures to the Column II figures of your previous report (ex		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)	\$ 759.00	\$ 759.00	
Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 759.00	\$ 759.00 \$ 759.00	
,	·	\$ 759.00 \$ 29.00	\$ 759.00 \$ 29.00	
Line 4: Subtotal (Add lines 1, 2 and 3)	ge 2)	\$ 759.00 \$ 29.00 \$ 730.00	\$ 759.00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page	ge 2) ne 4)	\$ 759.00 \$ 29.00	\$ 759.00 \$ 29.00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from line 11)	ge 2) ne 4) 18, page 2) s filed this calendar year	\$\frac{759.00}{\$29.00}\$\$ \$\frac{730.00}{\$100.00}\$\$ I. If this is your first report, this	\$ 759.00 \$ 29.00 \$ 730.00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia	ge 2) ne 4) 18, page 2) s filed this calendar year	\$\frac{759.00}{\$29.00}\$\$ \$\frac{730.00}{\$100.00}\$\$ I. If this is your first report, this	\$ 759.00 \$ 29.00 \$ 730.00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from lin Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting per	ge 2) ne 4) 18, page 2) s filed this calendar year	\$\frac{759.00}{\$29.00}\$\$ \$\frac{730.00}{\$100.00}\$\$ I. If this is your first report, this	\$ 759.00 \$ 29.00 \$ 730.00	
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Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting positions. Section V Return This Report To: Ben Ysursa Secretary of State 1, Bill C	ge 2) ne 4) 18, page 2) s filed this calendar year l Disclosure Report filed eriod appears on the ne	\$ 759.00 \$ 29.00 \$ 730.00 \$ 100.00 I. If this is your first report, this xt report as the beginning cas , hereby certify	\$ 759.00 \$ 29.00 \$ 730.00	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting position. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ne 4) 18, page 2) s filed this calendar year Il Disclosure Report filed eriod appears on the ne	\$ 759.00 \$ 29.00 \$ 730.00 \$ 100.00 I. If this is your first report, this xt report as the beginning cas , hereby certify	\$\frac{759.00}{29.00}\$\$ \$\frac{730.00}{\$} \$\frac{30.00}{\$} \$\text{ armount is 0.} \text{ h on hand.} \$\text{y that the information in this}	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting positions. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	ne 4) 18, page 2) s filed this calendar year Il Disclosure Report filed eriod appears on the ne	\$ 759.00 \$ 29.00 \$ 730.00 \$ 100.00 I. If this is your first report, this xt report as the beginning cas	\$\frac{759.00}{29.00}\$\$ \$\frac{730.00}{\$} \$\frac{30.00}{\$} \$\text{ armount is 0.} \text{ h on hand.} \$\text{y that the information in this}	
Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting positions. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true,	ne 4) 18, page 2) s filed this calendar year Il Disclosure Report filed eriod appears on the ne	\$ 759.00 \$ 29.00 \$ 730.00 \$ 100.00 I. If this is your first report, this xt report as the beginning cas	\$\frac{759.00}{29.00}\$\$ \$\frac{29.00}{730.00}\$\$ s amount is 0. h on hand. If the information in this is the port as required by law.	

DETAILED SUMMARY

Name of Candidate or Committee: Chad Inman - House 17B

			Total This Perio
Contributions	-		
Unitemized Contributions (\$50 and less)	# of Contributors 2	+	\$30.00
) Itemized Contributions (Total of all Schedule	A sheets)	+	\$600.00
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$29.00
Loans (Total of all New Loan amounts from S	chedule D sheets)	+	\$100.00
Total Contributions (Transfer this figure to page 1, S	ection IV, Line 3)	=	\$759.00
Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
Itemized Expenditures (Total of all Schedule		+	\$0.00
In-Kind Expenditures (Total of all Expenditure	amounts from Schedule C sheets)	+	\$29.00
Loan Repayments (Total of all Loan Repayments)	ent amounts from Schedule D sheets)	+	\$0.00
	Il Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, S	action IV Line E)	-	
, in the second	ection IV, Line 5)	=	\$29.00
Loans, Credit Cards and Debt	- · · · · · · · · · · · · · · · · · · ·	=	\$29.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting	period	= + .	\$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per	period	= + +	· · · · · · · · · · · · · · · · · · ·
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus A	period iod ccrued Interest from Schedule D sheets)	= + +	\$0.00 \$100.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Are New Credit Card and Debt incurred this reporting the company of the c	period iod ccrued Interest from Schedule D sheets) rting period	= + + +	\$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Address Card and Debt incurred this reporting per (Total of all New Incurred Debt amounts) Subtotal	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets)	= + . + . + .	\$0.00 \$100.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Ar New Credit Card and Debt incurred this report (Total of all New Incurred Debt amounts) Subtotal Repayments of Loans made during this report	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets)	+ + + =	\$0.00 \$100.00 \$0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Ar New Credit Card and Debt incurred this report (Total of all New Incurred Debt amount) Subtotal Repayments of Loans made during this report (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts)	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets) rting period from Schedule D sheets) porting period from Schedule D sheets) from Schedule E sheets)	+ + + =	\$0.00 \$100.00 \$0.00 \$100.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Addressed to the control of all New Incurred this reporting per (Total of all New Incurred Debt amounts) Subtotal Repayments of Loans made during this reporting per (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this reporting the control of all Loan Repayments are control of the co	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets) rting period from Schedule D sheets) porting period from Schedule D sheets) from Schedule E sheets)	+ + = =	\$0.00 \$100.00 \$0.00 \$100.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Ar New Credit Card and Debt incurred this report (Total of all New Incurred Debt amount) Subtotal Repayments of Loans made during this report (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts)	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets) rting period from Schedule D sheets) porting period from Schedule D sheets) from Schedule E sheets)	= + + + =	\$0.00 \$100.00 \$0.00 \$100.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Ar New Credit Card and Debt incurred this report (Total of all New Incurred Debt amount) Subtotal Repayments of Loans made during this report (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts) Total Outstanding Balance at close of this period (Tre	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets) rting period from Schedule D sheets) orting period from Schedule E sheets) ansfer this figure to page 1, Section IV, Line 7)		\$0.00 \$100.00 \$0.00 \$100.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting New Loans received during this reporting per (Total of all New Loan amounts plus Ar New Credit Card and Debt incurred this report (Total of all New Incurred Debt amount) Subtotal Repayments of Loans made during this report (Total of all Loan Repayment amounts) Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts) Total Outstanding Balance at close of this period (Tree) Pledged Contributions	period iod ccrued Interest from Schedule D sheets) rting period ts from Schedule E sheets) ting period from Schedule D sheets) porting period from Schedule E sheets) porting period from Schedule E sheets) ansfer this figure to page 1, Section IV, Line 7)	= + . + . + . +	\$0.00 \$100.00 \$0.00 \$100.00 \$0.00 \$100.00

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

Page	of
1	1

Name of Candidate or Committee: Chad Inman - House 17B				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
03 /23 /12	William E Cutshall 3423 W Meadow Dr	\$ 500.00		
☑ Primary ☐ General	Boise, ID 83706	\$ 500.00		
LI General	2 Come Stallings	Calendar Year-To-Date		
04 /28 /12	2. Gary Sullivan 1005 Vista Ave	\$ 100.00		
☑ Primary ☐ General	Boise, ID 83705	\$ \frac{100.00}{Calendar Year-To-Date}		
	3.	\$		
☐ Primary				
☐ General		\$Calendar Year-To-Date		
1 1	4.	\$		
□ Primary		\$		
☐ General		Calendar Year-To-Date		
	5.	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
1 1	6.	\$		
☐ Primary	-	\$		
☐ General		Calendar Year-To-Date		
1 1	7.	\$		
☐ Primary	-	\$		
☐ General		Calendar Year-To-Date		
, ,	8.	\$		
// ☐ Primary	-	\$		
☐ General		Calendar Year-To-Date		
, ,	9.	\$		
☐ Primary	-			
☐ General		\$Calendar Year-To-Date		
, ,	10.	\$		
☐ Primary	-			
☐ General		\$ Calendar Year-To-Date		
	Total This Page:	\$600.00		

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Nai	me of Candidate o	r Committee: Chad Inman - House 1	7B					
Pu	rpose Codes							
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)				Newspaper & Other Periodica				
B Broadcast Advertising (Radio, TV & Internet)			0	Other Advertising (Yard Signs, Buttons, etc.)				
C Contributions to Candidates & PAC's			Р	Postage				
D Donations & Gifts			S	Surveys & Polls				
E Event Expenses			U	Tickets (Events) Utilities				
	F Food & Refreshments G General Operational Expenses			Utilities Wages, Salaries, Benefits & Bonuses				
				Petition Circulators	Donases			
	M Management		Z	Preparation & Production of Advertising				
1.				Code		20.00		
	03 ,23 ,12	William E Cutshall	•		ľ	\$		
	☐ Primary	3423 W Meadow Dr				529.00		
	☐ General	Boise, ID 83706				\$		
_		Expenditure Name, Mailing Address an	d 7in	Code	r	Calendar Year-To-Date		
		Postmaster	14 ZIL	Out	,	Purpose Code		
		Boise, ID 83708			20.00	P		
		50130, 12 337 33			\$ 29.00			
2.		Contributor Name, Mailing Address and	Zip	Code				
	1 1					\$		
	//							
	☐ General					\$		
	Li General	Evenditure Name Mailing Address on	d 7:-	Codo		Calendar Year-To-Date		
		Expenditure Name, Mailing Address an	iu Ziț	Code		Purpose Code		
		}						
					\$			
3.		Contributor Name, Mailing Address and	7in	Code				
J.		Name, Maining Address and	1 ZIP	Oodo		\$		
						·		
	☐ Primary					\$		
	General					Calendar Year-To-Date		
		Expenditure Name, Mailing Address an	id Zip	Code		Purpose Code		
					e			
,-		Contributor None Maille - Addess	7:-	Codo	\$			
4.		Contributor Name, Mailing Address and	ı ZIP	Code		•		
						\$		
	□ Primary					\$		
	☐ General					Calendar Year-To-Date		
		Expenditure Name, Mailing Address an	d Zip	Code		Purpose Code		
					\$			
				Expenditure Total:				
(Transfer the combined total of all Expenditures on Schedule C pages \$29.00								
to the Detailed Summary, page 2 line 8)								
		(Transfer th	0.000	nbined total of all Contributors	Contributor Total:	\$29.00		
		(transier tr	e con		mmary, page 2 line 3)			
				to the Detailed 30	minary, page 2 line 3)			

SCHEDULE D - LOANS

Name of Candidate or Committee:	CHAD	INMAN	_	HOUSE	17B	
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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. Chad L. Inman 2007 S Latah St Boise, ID 83705	0.00	Date: 03 /21 /12 Amount: \$ 100.00	0.00	Date: / / / / Amount: \$ 0.00	100.00
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date:/	
6.		Date: // Amount: \$		Date: / / / Amount: \$	
7.		Date:// Amount: \$		Date://	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	Received Total received loans to the	\$ 100.00]		
Detailed Sur	mmary, page 2 line 4)	Interest Total	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total	\$0.00	
		Dotailed Odiffillary	,, pago 2 ililo 0 d 10	Ending Balance Total:	\$ 100.00