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

The state of the process process

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Section I				G CTATE
Name of Candidate or Political Commi	ttee and Chairperson		Office Sought (if carreldate)	District (if any)
Jim Patrick			Senate TATE OF	
Mailing Address		City and Zip	Home Phone	Work Phone
2231E 3200N		Twin Falls 83301	208-733-6897	
Name of Political Treasurer				
same		I City and To	Home Phone	West Phase
Mailing Address		City and Zip	nome Prione	Work Phone
Change of address for: C	andidate or Political Committ	ee D Political Tre	easurer 🗆	
Section II		TYPE OF REPORT		
This filing is an:				
This report is for the period from	n <u>03 / 12 / 12</u> thro	ough 04 /29 /12		
7 Day Pre-Primary Re	eport 🔲 30	Day Post-Primary Report	October 10) Pre-General Report
7 Day Pre-General Re	eport 🔲 30	Day Post-General Report	☐ Annual Re	port
Semi-Annual Report	Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Be se	ure to carry forward the appro	priate "Calendar Year to Da	eck the box next to the statem ate" figures in Column II, Secti- no expenditures during this rep	on IV.
	7 414111141011001104110 0011		oxponditarios daring and rep	vorting portion.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January	1, This Calendar Year*		\$ XXXXXX	\$ 0.00
ine 2: Enter Beginning Cash B	alance**		\$ 0.00 19,809.99	\$ XXXXXX
ine 3: Total Contributions (Ente	er amount from line 5, page 2))		\$ 19,166.66 / 7/6.00
ine 4: Subtotal (Add lines 1, 2	and 3)			9 <u>49,166.66</u> 21,525.9
ine 5: Total Expenditures (Ente	er amount from line 11, page 2	2)		11,293.00 13,652.3
ine 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	•	Y	\$
ine 7: Outstanding Debt to Dat	e (Enter amount from line 18,	, page 2)	\$	
This same figure should be ent *This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	isclosure Report filed. If thi		
5	Section V			
Return This Report To:				
Ben Ysursa	, Jim Patrick			
Secretary of State	1,	lame of Political Treasurer	, hereby certify that t	he information in this
PO Box 83720				
Boise ID 83720-0080	report is a true, co	mplete and correct Campa	ign Financial Disclosure Repoi	rt as required by law.
Phone: (208) 334-2852		\cap	1 11	
Fax: (208) 334-2282			n alak	
	•	// 9	Signature of Political Treasurer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Patrick for Senate

In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3) Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00 Itemized Expenditures (Total of all Schedule B sheets) + \$1,293.00 365 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00		Total This Period
Itemized Contributions (Total of all Schedule A sheets)	Contributions	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3) Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00 Itermized Expenditures (Total of all Schedule B sheets) + \$1.299.00 36.50 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$1.000 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$1.000 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) + \$1.299.00 /3 6.50 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$1.000 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets) Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00 Itemized Expenditures (Total of all Schedule B sheets) + \$1.293.00 36.5 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) + \$11.293.00 /3 6.5 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$10.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$10.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Itemized Contributions (Total of all Schedule A sheets)	+ \$19,166.60 17/6
Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 0	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 0 + \$0.00 Itemized Expenditures (Total of all Schedule B sheets) + \$4.299.00 36.50 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$40.000 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$41,293.00 /3.65 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$40.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$40.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
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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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (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 + \$0.00	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$41,293.00 /3.63 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$10,000 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 10,000.00 /0,000
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 41.293.0 0 /3/.52
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$10,000.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00		Ψ11,200.00 / / / / / / / / / / / / / / / / /
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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 + \$0.00	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
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Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Outstanding Balance from previous reporting period New Loans received during this reporting period (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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	Outstanding Balance from previous reporting period New Loans received during this reporting period (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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$10,000.00 - \$0.00
The state of the s	Outstanding Balance from previous reporting period New Loans received during this reporting period (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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$10,000.00 - \$0.00
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Total Pledged Contributions this period = \$0.00	Outstanding Balance from previous reporting period New Loans received during this reporting period (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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$\frac{10,000.00}{0} - \$0.00 = \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Jim Patrick for Representative				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
01 ,27 ,12	1. Mya Goodman 857 Moring Sun DR	\$ 333.00		
☑ Primary ☐ General	Twin Falls ID 83301	\$Calendar Year-To-Date		
01 ,27 ,12	2. Gretchen Clelland 2234E 3500N	\$ 333.00		
☐ Primary ☐ General	Filer ID 83328	\$Calendar Year-To-Date		
1 1	3.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
, ,	4.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
, ,	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:	\$666.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

	Page
	<i>i</i>

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Patrick for Senate				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
04 , 18 , 12	1-Patrick for Representative 2231 East 3200 North	\$_ 18,118.60		
☑ Primary ☐ General	-Twin Falls ID 83301	\$Calendar Year-To-Date		
04 ,18 ,12	2. Agra-Pac box 4848	\$ 500.00		
☑ Primary ☐ General	Pocatello, ID 83205-4848	\$Calendar Year-To-Date		
4 ,17 ,12	3. Centurylink Idaho PAC 999Main st 11th floor	\$		
☑ Primary ☐ General	Boise ID 83702	\$Calendar Year-To-Date		
4 ,18 ,12	4. Jim Lunte Farms 3934n 1600E	\$		
☑ Primary ☐ General	Buhl Idaho 83316	\$Calendar Year-To-Date		
	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	6.	s		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	8.	s		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	9.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$-19-166-66 / A		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Patrick for Senate

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's С
- D **Donations & Gifts**
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- T Tickets (Events)
- Utilities U
- W Wages, Salaries, Benefits & Bonuses
- 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	
03 12 12	1. Standard Printing 140 2nd ave North Twin Falls ID 83301	L	318.00 \$	
3 12 12 / <u>/</u>	Twin Falls Republician Women Box 5790 Twin Falls ID 83301-5970	0	75.00 \$	
3 16 12	3. CSI Foundation 315 Falls Ave box 1238 Twin Falls ID 83303-1238	D	120.00	
3 26 12	4. West End Mens Club Box 392 Buhl, ID 83316	D	200.00	
4 25 12	5. CSI Foundation 315 Falls Ave box 1238 Twin Falls ID 83303-1238	D	400.00 \$	
4 26 12	6. Boys And Girls Club 999 Frontier road Twin Falls ID 83301	D	180.00	
	7.		\$	
	8.		\$	
	9.		\$	
	10.		\$	
		Total This Page:	\$ 1,293.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Patrick for representative

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- 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
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- S Surveys & Polls
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators**
- 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		
1 4 12 / /	1. Buhl Chamber of Commerece 716 hy 30 Buhl ID 83316	z 	60.00		
1 4 12	2. Standard Printing 140 2nd ave North Twin Falls, ID 83301	L	390.00 \$		
1 14 12 / /	3. Twin Falls Republican Committee Hempleman bld 246 3rd ave E Twin Falls ID 83301	0	35.00 \$		
1 14 12 / /	4. Governor's Ball Box 2267 Boise ld 83701	E	1,000.00		
01 31 12	5. Sportsmen for Fish and Wildlife 201 Main Twin Falls ID 83301	E	100.00		
1 14 12	6. Republician Women Box 5970 Twin Falls ID 8330\\$5970	E	\$ 333.33		
2 13 12	7. Doggett Consulting 4027N 3500E Kimberly Idaho 83341	М	\$		
3 27 12	8. Securtary of State Box 83720 Boise ID 83720-0080	w	\$		
3 12 12	9. Food Producers of Idaho 55sw 5th ave #100 Meridian ID 83642	w	\$		
2 27 12	10. Ruth Fixsen 668 Canyon Park ave Twin Falls ID 83301	L	\$1.00 \$		
		Total This Page:	\$ 2,359.33		

SCHEDULE D - LOANS

Name of Candidate or Committee:

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. Jim Patrick 2231E 3200 N	10,000.00	Date:// Amount: \$	0.00	Date: 04 /02 /12 Amount: \$ 10,000.00	0.00
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
(Transfer the combined total of all		\$ 0.00			
Detailed Sur	mmary, page 2 line 4)	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: in repayments to the page 2 line 9 & 16)	\$ 10,000.00	
			, ig = = (9)	Ending Balance Total:	\$ 0.00