C-7 Rev. 05/04



fax: (208) 334-2282

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

Faxed 1-22-607

SUMMARY PAGE (Please Print or Type)

Section I	·			State (if and
Name of Candidate or Political Con	amittee and Chairperson		Office Sought (if cand	idate) District (if any)
Davie We	ston		House	Work Phone 2:10
Mailing Address	Check if address change.	City and Zip	Home Phone	713-6150
	shoe Bend Rd	Boise ID 83;	77	STATE OF IDAHO
Name of Political Treasurer	ف			TOF TUAHO
Mailing Address	Check if address change.	City and Zip	Home Phone	Work Phone
Section II				
		TYPE OF REPORT		
Directions: To indicate the	type of report being filed,	fill in the appropriate dat	es and check the approp	nate box(es). See the
instructional manual for rep	orting periods and due dat rt is for the period from _	ES. 1 1 1 10/2	through 12 13	1 106
rms repo	it is for the period norn _	1	_ through	
7 Day Pre-Primary	Report 🔲 3	0 Day Post-Primary Repo	ort 🔲 Octobe	er 10 Pre-General Report
7 Day Pre-General	Panort 17 7	0 Day Post-General Repo	ort 🔀 Annua	1 Report
Day Fre-General	Report	o Day Post-General Rep	Dit Milita	i Keperi
Semi-Annual Repo	ort (Statewide Candidates	Only)		
Is this Report a	n amendment?	☐ No Is this:	a Termination Report?	Yes No
15 this Report 4	it attletiditient!		a formination report.	El 200 C 110
Section III	STATEMENT OF N	O CONTRIBUTIONS	OR EXPENDITURES	
Directions: If you had no c	ontributions or expenditur	es during this reporting p	eriod, check the box nex	it to the statement below, fill in
the appropriate dates and significant IV.	gn uns report. Be sure to	carry forward the appropr	nate Calendar Jeal to L	Date figures in Column 11,
	that I have received no cor	tributions and have made	e no expenditures during	this reporting period
		through		
Section IV		CTINTA TARY		
To reach your Calendar Yea	er to Date figure: Add this	SUMMARY	COLUMN I	COLUMN II
figures to the Column II fig			This Period	Calendar Year to Date
	, ,	ar (Sasapa Sarama nyi	2,000 / 01,000	3-10-10-10-10-10-10-10-10-10-10-10-10-10-
Line 1; Cash on Hand Janua			\$ XXXXXX	\$
Line 2: Enter Cash Balanco			\$	\$ XXXXXX
Line 3: Total Contributions		2)	\$ 6.00	\$
Line 4: Subtotal (Add lines			\$6.50.00	\$
Line 5: Total Expenditures	(Enter amount from page 2	2)	\$ 60.00	\$
Line 6: Cash Balance at Clo	ose of Period (Subtract line	5 from line 4)**	\$	\$
Line 7: Outstanding Debt to	Date		. 0	
			<b>3</b>	
*This same figure should be	entered on line 1 of all re	ports filed this calendar	year.	
od imast report the cash	OD Dand at both the basis			eporting period.
Note that the closing cash h	valuable for the current repo	orting period appears on t	the next report as beginn	ing cash on hand.
Protocom 777 . a	Section V	A. A. CERTI	FICATION	
Return This Report To: Ben Ysursa		-11/11 -	KACALIUN	
Secretary of State	1 Lin	seller	hereby	certify that the last
PO Box 83720	in this report	(name of Political Tressurer) is a true, complete and co	orrect Comme : - Et	certify that the information
Boise ID 83720-0080	required by la		ampaign Financia	ai Disclosure Report as
phone: (208) 334-2852	downer by to	"	//	

Signature of Political Treasurer

## **DETAILED SUMMARY PAGE**

Name of Candidate or Committee  Donic / Waston	Report Covering the Period From
UNITEMIZED CONTRIBUTI Contributions of Fifty Dollars (\$50.00) or Less	
Total 7 Total Number 1 Amount 5 5	0.00 XE
UNITEMIZED EXPENDITU  Expenditures of Less Than Twenty-Five Dollars (\$2	` ` `
Total Total Number / Amount \$_5	10.00 Acr

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Uniterrized Contributions (\$50 and less) from top of page	\$
Itemized Contributions (total all Schedule A sheets)	\$
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$
Number of Schedule B pages Attached	
Expenditures	
Uniternized Expenditures (less than \$25) from top of page	\$
Itemized Expenditures (total all Schedule B sheets)	<b>'</b> \$
Expenditures to Reduce Accounts Payable (total all Schedulc C-2Bs - Payment this Period)	\$ .
Total Expenditures (also enter this figure on page 1, Section IV. line 5)	\$
Number of Schedulc C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$