C-2 Rev. 06/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Section I			NE	OCT 30 AM II: 55
Name of Candidate or Political Con			Office Sought (if can	didate) District (if any)
Charles &	. Seldan		Senato	CLIARY UPSTATE
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	TATE YOF POTAHO
	nview Dr.	Doise Ty83	712 336-04	83 0
Mailing Address	0.0		•	
Mailing Address	☐ Check if address change.	City and Zip	Home Phone	Work Phone
Same	approximate of the second of t	"Without all other in a first of the state o	this should be sent of the country o	
Section II		TINE OF BURON		
Directions: To indicate the t instructional manual for report This report	orting periods and due dat	tes.		
☐ 7 Day Pre-Primary	Report 3	0 Day Post-Primary Re	eport	er 10 Pre-General Report
7 Day Pre-General	Report 3	0 Day Post-General Re	port	al Report
Semi-Annual Repor	rt (Statewide Candidates	Only)		
Is this Report an	amendment? Yes	No Is thi	s a Termination Report?	☐ Yes 🎵 No
Section III	STATEMENT OF N	O CONTRIBUTIONS	OR EXPENDITURES	
the appropriate dates and sig Section IV. I hereby certify the	n this report. Be sure to a lat I have received no con	carry forward the appro- atributions and have ma		this reporting period
Section IV To reach your Calendar Year figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Janua Line 2: Enter Cash Balance a Line 3: Total Contributions (Line 4: Subtotal (Add lines 1 Line 5: Total Expenditures (I Line 6: Cash Balance at Clos	Enter amount from page 1, 2 and 3) Enter amount from page 2	2)	\$ XXXXXX \$ \$52.56 \$ - \$ 852.56 \$ 731.87 \$ 120.69	\$ XXXXXX \$ \$ 152.56 \$ 731, 87 \$ 120.69
Line 7: Outstanding Debt to Date \$				
*This same figure should be **You must report the cash of Note that the closing cash b	on hand at both the begin	ning of the reporting pe	riod and the close of the r	
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 phone: (208) 334-2852 fax: (208) 334-2282	Section V I de in this report required by I	(name of Political Treasurer) is a true, complete and aw.	correct Campaign Finance	certify that the information cial Disclosure Report as

DETAILED SUMMARY PAGE

DEIMILED SOMMAKI TAGE		
Name of Candidate or Committee	Report Covering the Period From/ to/	
· · ·		
UNITEMIZED CONTR Contributions of Fifty Dollars (\$50.00		

Number ____

UNITEMIZED EXPENDITURES

Total Amount \$_____

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total	Total 1001	<i>T</i> 1
Number	Amount \$ 10 4.	51

	Total This Period
Number of Schedule A pages Attached	
Contributions	
Unitemized 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	
Unitemized Expenditures (less than \$25) from top of page	\$ 104.51
Itemized Expenditures (total all Schedule B sheets)	\$ 627.36
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ \$ 731.87
Number of Schedule 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	\$

SCHEDULE A ITEMIZED CONTRIBUTIONS

		_
Dage	of	
Page	, OI	
	1	
1		

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

Name of Candidate or Committee	
Charles	2 ((21)

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
//	1.	\$	\$	\$
☐ Primary ☐ General		\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	2.	\$	\$	\$
☐ Primary ☐ General	3.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//	3.	\$	\$	\$
☐ Primary ☐ General	4.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/ □ Primary		\$	\$	\$
☐ General	5.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/		\$	\$	\$
☐ Primary ☐ General	6.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/		\$	\$	\$
☐ General	7.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
/		\$	\$	\$
☐ General	8.	\$Calendar Year To Date	\$Calendar Year To Date	\$Calendar Year to Date
//		\$	\$	\$
☐ General	9.	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
Primary		\$	\$	\$
General	10.	Calendar Year To Date	SCalendar Year To Date	SCalendar Year to Date
□ Primary		\$ \$	\$ \$	\$
General	Subtotals of Columns A, B & C	Calendar Year To Date	Calendar Year To Date	Calendar Year to Date
	Total This Page (add columns A, B & C)			\$

SCHEDULE B ITEMIZED EXPENDITURES

		_
Page	of	
I uge	1 01	
	1	
1		
1		

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

1	late or Committee		
Cha	rles Selden	Column	Column P
	E W. W. W. All. 177 G.	Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
	Kinkos +101.1		
101 4106	Kinkos 691 S. Capital Blud Boise ID	\$32.50	\$
i e	ve Expenditure: Copies - advertising		
	Les Bois Printing 5017 Morris Hill		
10 / 11 / 21	5017 Morris Hill	\$ 346.50	\$
10116166	Boise ID 83702		
Purpose of Abo	ve Expenditure: Advertising-frinting		
101 151 06	8015. Capital Boise ID 83706	s 66.78	\$
Purpose of Abo	ove Expenditure: Copy Flyers		
	4. Kinkos		
10/1/106	Kinkos 691 s capital Boise 20	\$ 32.50	\$
Purpose of Abo	ave Evnenditure: C. D. U. V. F. L. C. C.		
Turpose of ribe	ove Expenditure: Copy Flyecs		
10/17/06	HOSES FIDERAL WAY	\$.33.84	\$
Purpose of Abo	ove Expenditure: Gas for Campaico Train		
-	6 Office Nax		
day Plus	2509 S. Kraidway	\$115.24	\$
10/11 /00	Boise 10 8370k		
Purpose of Abo	ove Expenditure:		Ι
	,		
		\$	\$
Purpose of Abo	ove Expenditure:		
	8.		
		\$	\$
Purpose of Abo	ove Expenditure:		
	9.		
		\$	\$
Purpose of Abo	ove Expenditure:		
	Subtotals of Columns A & B	s 627.36	\$
	Total This Page (add columns A & B)		\$ 627.36

SCHEDULE C-2A CONTRIBUTIONS PLEDGED BUT NOT YET RECEIVED

Name of Candidate or Committee			Report Covering the Period From/ to/	
	y, goods or services	you were promised and agreed to accept a conformed before the end of the reporting period.		
Line 1: Pledged	Contributions of \$5	0.00 or Less This Period: Total Number	Total A	mount \$
Pledged Contrib	outions of More Tha	n \$50.00 This Period:		
Pledge For	Date of Pledge	Full Name, Mailing Addre of Contributor/		Amount Pledged
☐ Primary ☐ General		1.		
☐ Primary ☐ General		2.		
☐ Primary ☐ General		3.		
☐ Primary ☐ General		4.		
☐ Primary ☐ General		5.		
☐ Primary ☐ General		6.		
☐ Primary ☐ General		7.		
☐ Primary ☐ General		8.		
☐ Primary ☐ General		9.		
☐ Primary ☐ General		10.		
☐ Primary ☐ General		11,		
		ributions of More Than \$50.00 ributions of \$50.00 or Less (enter amount from	n line 1)	\$ \$
	-	ributions this Period (add lines 2 and 3) Also e		\$

SCHEDULE C-2B

EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee	Report Covering the Period From/ to/
Directions: Complete this schedule if you incurred an obligation due bt. Do not include these entries on Schedule B.	uring this reporting period to purchase an item or service or made a payment on
Line 1: Incurred Expenditures of Less Than \$25.00 This Period	d: Total Number Total Amount \$
Expenditures Incurred (Debts and Obligations) or Payment M	
Full Name, Mailing Address a of Creditor	and Zip Code Purpose of Expenditure
I.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
2.	
Outstanding Pulmon having in this position of	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
3.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
4.	
Out to the Delegation in this point (
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	
5.	
Outstanding Balance beginning this period \$	
Amount Incurred this period\$	
Payment this period\$	
Outstanding Balance\$	

Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) \$_____