## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

1.4		-0.0	T>~	
TAX.			*>	١.
P it.	76.00		~~	A.
	. الكنا		20o )	
3.5			7.5	1
. **	£:3		12/2	$\sim$
	8 . 1	ا : ا	100	-4
	•	1	34X	7
354	200			7
34 ×		7.0	~	
16.00		-		
out of	distante.			

(Please Print or Type)

	C-2
Rev.	10/07

ction I	SCANNE	ED US JAN	1 / PM 1: 20
Me of Candidate or Political Committee and Chairperson  Ken AnaRus	M of the second	Office Sought (if cand	date), (1°57) District (if any)
Meding Address	City and Zip	3246 Home Phone	I !
948 E.Old OREGON TRail		ngs 77653	380
Colleen L. Andre		22.24/ Home Phone	Work Phone
48E Old Dregon Trail Ro	Lava Hol Sp	83246 Home Phone 77653	
ange of address for: Candidate or Political		Treasurer	
Section il Nis filing is an: ☑ Original ☐ A	TYPE OF REPOR	Т	
	2007 through Dec   3/	2007	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	port 🔲 Octob	er 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General Re	port 🙇 Annua	l Report
Semi-Annual Report (Statewide Candidat	es Only)	·	POSTED
his a Termination Report:   Yes	] No		, salfD
	ENT OF NO CONTRIBUTIONS		4 4b.
Be sure to carry forward	tures during this reporting period the appropriate "Calendar Year t	i, check the box next to the sta o Date" figures in Column II, S	Section IV.
☐ I hereby certify that I have receive	ed no contributions and have ma	de no expenditures during thi	s reporting period.
ction IV	SUMMARY		
cach your Calendar Year to Date figure: Add thi		COLUMN I This Period	COLUMN II Calendar Year
	, ,		to Date
Cash on Hand January 1, This Calendar Yea	ar*	\$ XXXXXX	\$ <u>52.40.8</u> 8
2 Enter Beginning Cash Balance**		\$ <i>5240.88</i>	\$ XXXXXX
3: Total Contributions (Enter amount from line	5, page 2)	\$ 550.00	\$ 550.00
4: Subtotal (Add lines 1, 2 and 3)		\$5790.88	\$ 5 790.88
<b>5</b> Total Expenditures (Enter amount from line	11, page 2)	\$ 500.00	\$ 500.00
6 Enter Ending Cash Balance (Subtract line 5	from line 4)		\$ 5290.88
7 Outstanding Debt to Date (Enter amount from	m line 18, page 2)	\$ <u>~</u>	
same figure should be entered on line 1 of all	reports filed this calendar year.	If this is your first report, this a	mount is 0.
The closing cash balance for the current repo			
Section V Return This Report To:			
	Veen L Andre	, hereby certify t	hat the information in this
<b>瀬川 に PO Box 83720</b>	Name of Political Treasurer a true, complete and correct Cal		
Phone: (208) 334-2852	a		)
Fax: (208) 334-2282	Collec	Signature of Political Treas	aurer .
X	Page 1	Signature of Foliavar frode	

## **DETAILED SUMMARY**

ine of Candidate or Committee: Ken Andrus		
		Total This Period
ontributions		10.01
Unitemized Contributions (\$50 and less) # of Contributors	+	\$
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 550,00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 550.00
penditures		
Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ 500.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$500.0
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+	
the state of the s		
Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ 500.00
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ans, Credit Cards and Debt		
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ans, Credit Cards and Debt  Outstanding Balance from previous reporting period		
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  This, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period		
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ans, 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)	=	
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  This, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	=	
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ans, 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	=	
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ans., 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	=	\$ 500.00 \$ \$ \$
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ans., 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)	=	
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Anis, 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	=	\$ 500.00 \$ \$ \$
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ans., 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)	=	\$ 500.00 \$ \$ \$ \$
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Dutstanding 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)	+	\$ 500.00 \$ \$ \$ \$ \$
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ans, 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)  tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$ 500.00 \$ \$ \$ \$ \$
Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Dutstanding 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)	+	\$ 500.00 \$ \$ \$ \$ \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of H

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

4.4	e of Candid	late or Committee:	
	e Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
E	21 106 Primary General	1. Kenneth R McClure anheuer Bush Coa she 601 W. Bannock P.O.Box 2 DO Boise JD 83761	\$ 250.00 \$ 250.00 Calendar Year-To-Date
	20167 Primary General	2. Quest ID Political Action Committee 999 Main St. 1/Th Floor Boise ID 83702	\$
5 (20 miles )	// ] Primary ] General	3.	\$  \$ Calendar Year-To-Date
	Primary General	4.	\$
	Primary General	5.	\$ \$ Calendar Year-To-Date
	// I Primary I General	6.	\$ \$ Calendar Year-To-Date
	//   Primary   General	7.	\$  \$ Calendar Year-To-Date
	Primary	8.	\$ \$Calendar Year-To-Date
		9.	\$  \$ Calendar Year-To-Date
E	Primary General	10.	\$  \$ Calendar Year-To-Date
		Total This Page:	\$ 550.00
		Transfer the combined total of all Schedule A pages to the Detailed Su	nmary on page 2 line 2.

	SCHEDULE B  ITEMIZED EXPENDITURES  Twenty-Five Dollars (\$25.00) or more this period	4 4
 A All Trave B Broadca: C Contribut D Donation E Event Ex F Food & F G General	The state of the s	
Manager	nent Services Z Preparation & Production of Advertising	
ats Spent	Full Name, Mailing Address and Zip Code of Recipient Purpose Cod	e Cash or Check
1 <u>30</u> 1 07	1. House Republican Caucus 700 W. Jefferon Boise ID 83720-0038	\$ 500,00
	2.	\$
J	3.	\$
	<b>4.</b>	\$
) · · · · · · · · · · · · · · · · · · ·	5.	\$
	6.	\$
	7.	\$
//	8.	\$
	9.	\$
	10.	\$
	Total This Page	\$ 50000