

POSTED



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SEARCHED

OFFB-0 01 9:32

Section I

Name of Candidate or Political Committee and Chairperson: Clete Edmunson
Office Sought (if candidate): State Rep
Mailing Address: 2960 Hwy. 95
City and Zip: Council, ID 83612
Home Phone: 208-891-8721
Work Phone: 208-334-2100
Name of Political Treasurer: Clete Edmunson
Mailing Address: same

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from / / through / /
[ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [X] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [X] Yes [ ] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten entries for cash on hand, contributions, and expenditures.

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Clete Edmunson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Clete Edmunson

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <del>800.00</del> 1800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <del>800.00</del> 1800.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>28</u>	+ \$ 686.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <del>4,484.09</del> 5484.09
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <del>5,170.09</del> 6170.09

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0.00
⑮	Subtotal		= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: **Clete Edmunson**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 22 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Citigroup PAC 1101 Pennsylvania Ave, NW Ste 1000 Washington, DC 20004	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 1 / 07 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Qwest ID PAC 999 Main St. 11th Floor Boise, ID 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4/24/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. mark Snodgrass 1406 N. Leslie way Meridian, ID 83642	\$ 1,000.00 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ <del>800.00</del> 1800.00

Per PT  
4/24/07

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Clete Edmunson**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 3 / 07	1. Walmart 1775 East Idaho Ave. Ontario, OR 97914	G	\$ 68.75
1 / 4 / 07	2. Rosie Skoro North 8th St. Boise, ID 83702	A	\$ 664.10
1 / 4 / 07	3. US Postmaster Main Street New Plymouth, ID 83655	P	\$ 78.00
1 / 4 / 07	4. Shell Station 301 N. Whitley Dr. Fruitland, ID	A	\$ 100.00
1 / 19 / 07	5. Idaho Statesman P.O. Box 990040 Boise, ID 83799-0040	G	\$ 200.20
1 / 29 / 07	6. Pomerelle Portraits Boise, ID 83720	L	\$ 75.00
1 / 22 / 07	7. Alltel Corp. P.O. Box 79033 Phoenix, AZ 85062-9033	U	\$ 70.96
1 / 22 / 07	8. Custom Printing Boise, ID	L	\$ 266.25
1 / 26 / 07	9. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 100.00
2 / 3 / 07	10. Lowells Minimart Main Street New Plymouth, ID 83655	A	\$ 80.00
Total This Page:			\$ 1,703.26

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Clete Edmunson**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
2 / 23 / 07	1. Washington County Republicans 1326 Cove Rd Weiser, ID 83672	C	\$ 75.00
2 / 23 / 07	2. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 100.00
2 / 25 / 07	3. House Republican Caucus State Capitol Building Boise, ID 83720	C	\$ 100.00
3 / 1 / 07	4. Alltel Corp. P.O. Box 79033 Phoenix, AZ 85062-9033	U	\$ 70.96
3 / 22 / 07	5. Alltel Corp. P.O. Box 79033 Phoenix, AZ 85062-9033	U	\$ 70.96
3 / 23 / 07	6. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 100.00
4 / 22 / 07	7. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 100.00
4 / 22 / 07	8. Alltel Corp. P.O. Box 79033 Phoenix, AZ 85062-9033	U	\$ 71.41
4 / 25 / 07	9. Office Depot 8th St. Boise, ID 83720	G	\$ 303.12
4 / 15 / 07	10. Clete Edmunson 2960 Hwy 95 Council, ID 83612	A	\$ 89.27
Total This Page:			\$ 1,080.72

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Clete Edmunson**

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 15 / 07	1. Alltel Corp. P.O. Box 79033 Phoenix, AZ 85062-9033	U	\$ 71.41
5 / 15 / 07	2. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 145.24
6 / 1 / 07	3. Office Depot 8th St. Boise, ID 83720	G	\$ 57.24
6 / 1 / 07	4. US. Postmaster main st. New Plymouth, ID 83655	P	\$ 41.00
6 / 15 / 07	5. Idaho Statesman P.O. Box 990040 Boise, ID 83799-0040	G	\$ 200.20
6 / 17 / 07	6. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 100.00
6 / 19 / 07	7. Verizon Wireless P.O. Box 19769 Irvine, CA 92623-9769	U	\$ 243.79
6 / 11 / 07	8. EZ Mart main st. New Plymouth, ID 83655	F	\$ 41.00
3 / 21 / 07	9. Edmunson Photo P.O. Box 135 Council, ID 83612	L	\$ 300.00
6 / 15 / 07	10. Clete Edmunson 2960 Hwy 95 Council, ID 83612	F	\$ 500.23
Total This Page:			\$ 1,700.11

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Clete Edmunson**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 24 / 07	1. Sue Edmunson PO Box 612 Benton City, WA 99320	M	\$ 1,000.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,000.00</b>

**Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.**