## CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



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VIESTALE V			Section I	
ete) DAHO District (if any)	ne of Candidate or Political Committee and Chairperson Office Sought (if candid		Name of Candidate or Political Committee and Chairperson	
Work Phone	Se na fe	City and Zip	GERRY S-WEET Mailing Address	
_			3/22 N Sunny Side Ave Name of Pollical Treasurer	
			Clycle B Crandall	
Work Phone	Home Phone	City and Zip	Mailing Address	
323-7655	3 376-1681	Boise 83713	1110 N Five Mike Ad	
		olitical Committee   Political Treas	Change of address for: Candidate or Political	
	<del>7</del>	TYPE OF REPORT  Armendment		
r 10 Pre-General Report	rt 🔲 Octobe	☐ 30 Day Post-Primary Report	☐ 7 Day Pre-Primary Report	
Report	rt 🔀 Annual	☐ 30 Day Post-General Report	☐ 7 Day Pre-General Report	
		ndidates Only)  □ No	☐ Semi-Annual Report (Statewide Candidate Is this a Termination Report: ☑ Yes ☐	
		ward the appropriate "Calendar Year to Date eceived no contributions and have made no	☐ I hereby certify that I have received	
COLUMN II Calendar Year to Date	COLUMN I This Period	SUMMARY add this report's Column I us report (except on line 6).	Section IV  To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous repo	
\$ 980.14	\$_XXXXXX	ar Year* \$_	Line 1: Cash on Hand January 1, This Calendar Yeal	
s XXXXXX	\$ 980.14	\$_	Line 2: Enter Beginning Cash Balance**	
\$	\$ <u>-0~</u>	line 5, page 2) \$_	Line 3: Total Contributions (Enter amount from line 5.	
\$ 980.14	\$ 980.14	\$_	Line 4: Subtotal (Add lines 1, 2 and 3)	
\$ 980.14	\$ 980.14	line 11, page 2) \$_	Line 5: Total Expenditures (Enter amount from line 1	
5	\$	Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		
	\$	Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)		
nount is 0. on hand.	his is your first report, this ar eport as the beginning cash	ign Financial Disclosure Report filed. If this is		
			Section V	
חסו חו	his is your first report, this are sport as the beginning cash of	ign Financial Disclosure Report filed. If this is t reporting period appears on the next report	Note: The closing cash balance for the current repor	

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, Clyde B Cranclell, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Total Pledged Contributions this period

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## **DETAILED SUMMARY**

	, and the same of
	Total This Period
, Contributions	
Uniternized Contributions (\$50 and less) # of Contributors	+ 5
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ S
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	2 5
	mediterrita de finistrat nito y e e e e e e e de elemento y un su e e
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ -0-
Itemized Expenditures (Total of all Schedule B sheets)	+ \$980.14
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ 5 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 5
L	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$7.80.1
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$980.19 + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+ \$
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)	100 to 10
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	+ \$
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)	+ \$ + \$
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	+ \$ + \$ + \$
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)	+ \$ + \$
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)	+ \$ + \$
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	+ \$ + \$
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)	+ \$ + \$
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)	+ \$ + \$
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)	+ \$ + \$

Jan 31 08 12:23p

Gerry Sweet

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## SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee: **Purpose Codes** N O All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) P Postage Contributions to Candidates & PAC's Donations & Gifts S Surveys & Polis E **Event Expenses** T Tickets (Events) Utilities Food & Refreshments U Wages, Salaries, Benefits & Bonuses General Operational Expenses W Literature, Brochures, Printing **Petition Circulators** Management Services Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11,0807	1. New Lite Family Ministries 658 NW Mcmurtrey Rd Mountain Home ID 83647	0	\$ 980.14
	2.		
	3.		\$
	4.		\$
	5.		\$
	6.		s
			\$
	7.		\$
	8.		\$
	9.		7
	10.		\$
	Tata	I This Page:	\$ \$780.14

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