



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

03 JAN 10 PM 12:45

**SCANNED**

03 JAN 10 PM 12:45  
SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Canyon County Democratic Central Comm</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>3624 Vista Drive</i>		City and Zip <i>Nampa 83686</i>	Home Phone <i>208/467/4658</i>
Name of Political Treasurer <i>Mary F Peck</i>		City and Zip <i>Nampa 83686</i>	Home Phone <i>208/467/4658</i>
Mailing Address <i>3624 Vista Drive</i>		City and Zip <i>Nampa 83686</i>	Home Phone <i>208/467/4658</i>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period from 1/1/07 through 12/31/07.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report      |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) |   |  |

Is this a Termination Report:  Yes  No

**POSTED**

**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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>3444.92</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>3444.92</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6900.63</u>	\$ <u>6900.63</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10345.55</u>	\$ <u>10345.55</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3899.88</u>	\$ <u>3899.88</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>6445.67</u>	\$ <u>6445.67</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Mary F. Peck  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: *Canyon County Democrat Central Comm.*

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>90</u>	+ \$ <u>2294.09</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4406.54</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6900.63</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>11</u>	+ \$ <u>85.27</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3814.61</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3899.88</u>

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

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Therman Boston 12367 So. Brunswick Way Nampa 83686	\$ _____ \$ <u>50.00</u> Calendar Year-To-Date
2/1/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Cable One 1522 No. Meridian Rd Meridian 83642	\$ _____ \$ <u>106.31</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Fred Christensen 30805 Lowell Road Caldwell 83605 Mar 105.00 July 30.00 135.00	\$ _____ \$ <u>135.00</u> Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Audrey Corsberg 3910 E. Lewis Lane Nampa 83686	\$ _____ \$ <u>50.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Susan Eastlake 333 E Brochhollom Boise 83706 Mar 20.00 July 30.00 50.00	\$ _____ \$ <u>50.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Judy Fero 208 Desk Caldwell 83605 Jan 120.00 Mar 35.00 155.00	\$ _____ \$ <u>155.00</u> Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jack Fisher 5719 E. Lewis Lane Nampa 83686	\$ _____ \$ <u>150.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Larry Grant P.O. Box 489 Fruitland 83619 Mar 20 July 130 Sept 20 170.00	\$ _____ \$ <u>170.00</u> Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Maureen Houston 1532 W. Bird Loop Nampa 83686	\$ _____ \$ <u>80.00</u> Calendar Year-To-Date
3/18/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Idaho State Democrat Party Federal PAC 988 So Langmont Ave Boise 83706	\$ _____ \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1046.31</u>

Receipt  
4/22/09  
B

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Lenore Johnston</u> <u>9420 Terrace Dr</u> <u>Caldwell 83605</u>	<u>Mar 11.00</u> <u>July 60.00</u> <u>Aug 10.00</u> <u>Nov 40.00</u> <u>121.00</u>	\$ _____ \$ <u>121.00</u> Calendar Year-To-Date
<u>7/9/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Kate Kenyon</u> <u>P.O. Box 1</u> <u>Wildie 83676</u>		\$ _____ \$ <u>60.00</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Gerry Langan</u> <u>218 Alaska</u> <u>Caldwell 83605</u>	<u>Mar 45</u> <u>Apr 60</u> <u>July 67.50</u> <u>Aug 65.00</u> <u>Dec 60.00</u> } <u>297.50</u>	\$ _____ \$ <u>297.50</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>Joe Langan</u> <u>305 Crescent</u> <u>Caldwell 83605</u>	<u>Mar 10</u> <u>July 80</u> <u>90.00</u>	\$ _____ \$ <u>90.00</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Rand Lewis</u> <u>78777 Matthews</u> <u>Worley 83876</u>	<u>Mar 50</u> <u>July 45</u> <u>45</u>	\$ _____ \$ <u>95.00</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>Maria Mabbitt</u> <u>803 10th St So</u> <u>Nampa 83651</u>	<u>Mar 105.00</u> <u>Apr 15.00</u> <u>July 90.00</u> <u>210.00</u>	\$ _____ \$ <u>210.00</u> Calendar Year-To-Date
<u>7/9/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>Brian M. Gauley</u> <u>3319 A So Stafford</u> <u>Nampa 83686</u>		\$ _____ \$ <u>100.00</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>Carol Murphy</u> <u>3504 So Illinois</u> <u>Caldwell 83605</u>	<u>Feb 30</u> <u>Mar 5</u> <u>July 50</u> <u>75.00</u>	\$ _____ \$ <u>75.00</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>M.C. Niland</u> <u>423 Creekside</u> <u>Nampa 83686</u>	<u>Mar 5.00</u> <u>July 65.00</u> <u>70.00</u>	\$ _____ \$ <u>70.00</u> Calendar Year-To-Date
<u>7/9/07</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>Theresa Niland</u> <u>521 Creekside Pl</u> <u>Nampa 83686</u>		\$ _____ \$ <u>55.00</u> Calendar Year-To-Date
		Total This Page:	\$ <u>1173.50</u>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Maurer O'Donnell 2315 E. Amity Nampa 83686	\$ _____ \$ <u>77.00</u> Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bob Otten 1216 Dewey Nampa 83686	\$ _____ \$ <u>75.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Lester Teck 3624 Vista Dr Nampa 83686	Feb 15.00    Dec 15.00 Mar 55.00 July 75.00    181.00 Sept 6.00 Oct 15.00 \$ _____ \$ <u>181.00</u> Calendar Year-To-Date
2/18/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. I West Corporation P.O. Box 173638 Denver Co 80217-3638	\$ _____ \$ <u>653.73</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Dan Romero 857 West Jane Nampa 83686	Feb 60.00 Mar 35.00 July 60.00 155.00 \$ _____ \$ <u>155.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Gay Rutledge 1807 Ray Lane Caldwell 83605	July 90.00    per P.T. Sept 30.00 90.00 \$ _____ \$ <u>90.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Gerald Schroder 15361 Huffin Lane Caldwell 83605	Mar 20 July 90 110 \$ _____ \$ <u>110.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Bradley Sears 320 5 <sup>th</sup> St Wilder 83676	Mar 40 July 15 55.00 \$ _____ \$ <u>55.00</u> Calendar Year-To-Date
1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Charles Spindler 6639 Himmel Dr Boise 83709	Mar 50 July 60 \$ _____ \$ <u>110.00</u> Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Wayne Stephens 14604 Emmett Road Caldwell 83605	\$ _____ \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1606.73</u>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Harold Stiles 723 Bradford Ct Caldwell 83605 Mar 55 Dec 20 75	\$ _____ \$ 75.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bob Stimpert 14100 So Idaho Caldwell 83605 Mar 5.00 Apr 120.00 125.00	\$ _____ \$ 125.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Kris Traylor 6101 Airport Rd Nampa 83687 Jan 120.00 Mar 25.00 July 140.00 285.00	\$ _____ \$ 285.00 Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Carl Van Slyke 412 E. Chapparosa Kuna _____	\$ _____ \$ 75.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Bob Wallace 1140 Santa Marie Dr Boise 83706 July 60.00 Sept 5.00 65.00	\$ _____ \$ 65.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Fred Warren 20560 Antirion Greenleaf 83626 Mar 30.00 July 30.00 Sept 25.00 85.00	\$ _____ \$ 85.00 Calendar Year-To-Date
7/9/07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Brian Yankley 11223 Meadowbrook Nampa 83686 _____	\$ _____ \$ 70.00 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:		\$ 780.00

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: Canyon County Democrat Central Committee

**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
<u>1/3/07</u>	<u>1. Dahlinger Ins. 1216 12<sup>th</sup> Ave So Hampa 83686</u>	<u>H</u>	<u>\$ 100.00</u>
<u>2/6/07</u>	<u>2. I West P.O. Box 173638 Denver Co. 80217-3638</u>	<u>U.</u>	<u>\$ 37.11</u>
<u>2/12/07</u>	<u>3. Orchid Suites (W. sheets) 2001 S. St. N.W. Suite 550 Washington D.C 2009</u>	<u>U.</u>	<u>\$ 118.01</u>
<u>2/12/07</u>	<u>4. Allerton College 2115 E. Cleveland Blvd. Caldwell 83605</u>	<u>E.</u>	<u>\$ 25.00</u>
<u>3/16/07</u>	<u>5. I West P.O. Box 173638 Denver Co 80217-3638</u>	<u>U.</u>	<u>\$ 38.01</u>
<u>3/27/07</u>	<u>6. I West P.O. Box 173638 Denver Co 80217-3638</u>	<u>U.</u>	<u>\$ 39.00</u>
<u>3/18/07</u>	<u>7. Papa John's Pizza 922 Blaine St Caldwell 83605</u>	<u>7</u>	<u>\$ 79.50</u>
<u>4/3/07</u>	<u>8. Hispanic Center 315 Stampede Drive Hampa 83687</u>	<u>E.</u>	<u>\$ 225.00</u>
<u>4/3/07</u>	<u>9. Marcias Restaurant 313 So Heimball Caldwell 83606</u>	<u>7.</u>	<u>\$ 800.00</u>
<u>5/5/07</u>	<u>10. I West P.O. Box 173638 Denver Co 80217-3638</u>	<u>U.</u>	<u>\$ 39.99</u>
Total This Page:			<u>\$ 1501.62</u>

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

Name of Candidate or Committee:

**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
<u>5/15/07</u>	1. Canyon Co Fair 111 So 29th Ave Caldwell 83605	E.	\$ <u>732.00</u>
<u>5/20/07</u>	2. U.S. Post office So 11th & West 3rd Nampa 83651	U.	\$ <u>170.00</u>
<u>6/1/07</u>	3. 2 West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>38.51</u>
<u>6/21/07</u>	4. U.S. Post office So 11th & West 3rd Nampa 83651	P.	\$ <u>92.11</u>
<u>6/27/07</u>	5. Allerton College 2112 E. Cleveland Blvd Caldwell 83605	E.	\$ <u>25.00</u>
<u>6/28/07</u>	6. Indian Creek Winery 1000 No. Mc Dermatt Rd Kuna 83634	7.	\$ <u>76.32</u>
<u>7/5/07</u>	7. Cash & Carry 2601 E. Cleveland Blvd Nampa 83651	7.	\$ <u>202.46</u>
<u>7/6/07</u>	8. Pauls Market 407 12th Ave Rd Nampa 83686	7.	\$ <u>51.77</u>
<u>7/7/07</u>	9. Allerton Groceries 2400 12th Ave Rd Nampa 83686	7.	\$ <u>34.11</u>
<u>7/9/07</u>	10. Raats Rents 2602 E. Cleveland Blvd Caldwell 83605	E.	\$ <u>47.70</u>
<b>Total This Page:</b>			\$ <u>1469.98</u>

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



**ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Canyon County Democrat Central Committee

**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
<u>7/9/07</u>	1. D & B Supplies 3200 12 Ave Rd. So. Nampa 83686	E	\$ <u>42.39</u>
<u>7/10/07</u>	2. J West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>37.31</u>
<u>8/1/07</u>	3. J West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>39.59</u>
<u>8/2/07</u>	4. U.S. Post office 2011 W & West 3rd Nampa 83651	P.	\$ <u>41.00</u>
<u>8/28/07</u>	5. J West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>38.51</u>
<u>9/3/07</u>	6. Caldwell Parks 618 Irving Caldwell 83605	E	\$ <u>60.00</u>
<u>9/3/07</u>	7. Hispanic Center 315 Stampede Drive Nampa 83687	E	\$ <u>30.00</u>
<u>9/30/07</u>	8. J West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>40.58</u>
<u>10/20/07</u>	9. Steeley Printing & Binding 201 C. Street Lewiston Id 83501	L.	\$ <u>181.05</u>
<u>11/4/07</u>	10. J West P.O. Box 173638 Denver Co 80217-3638	U.	\$ <u>38.21</u>
<b>Total This Page:</b>			\$ <u>548.64</u>

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: Campus County Democrat Central Committee

**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
11/12/07	1. Orchid Scouts (Walesite) 2001 S. St. N.W. Suite 550 Washington D.C 2009	U.	\$ 90.00
11/12/07	2. Nampa Hispanic Center 315 Stampede Dr Nampa 83687	E	\$ 90.00
11/11/07	3. Caldwell 4 <sup>th</sup> of July Celebration To Venice Sanchez 1214 Flint Dr. Caldwell, ID 83607	E	\$ 35.00
11/30/07	4. 2 West P.O Box 173638 Dexter Co 80217-3638	U.	\$ 40.77
12/27/07	5. 2 West P.O Box 173638 Dexter Co 80217-3638	U.	\$ 38.60
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 294.37</b>

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