CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

SC NE.

C-2 Rev. 10/07

09 FEB - 2 AM 7: 23 Section I Name of Candidate or Political Committee and Chairperson Office Sought (ficandidate) TARE TO District (frame) REPRESENTATIONED IN A HUSB **BECKY YOUNG** Mailing Address Xity and ZIp ome Phone 967 E PARKECENTER BLVD # 277 208-407-9934 BOISE 83706-6721 208-407-9934 Name of Political Treasurer ANJANETTE POTTER Malling Address City and Zip Iome Phone Work Phone PO BOX 170303 BOISE 83717-0303 208-867-4247 208-867-4247 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filing is an: ○ Original Amendment 100 through 12 / 31 / 08 This report is for the period from 11 / 15 7 Day Pre-Primary Report October 10 Pre-General Report 30 Day Post-Primary Report 7 Day Pre-General Report 30 Day Post-General Report **Annual Report** Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 7.236.69 XXXXXX Line 2: Enter Beginning Cash Balance** 34.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 7,270.69 0.00 Line 4: Subtotal (Add lines 1, 2 and 3) 134.00s -100.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 0.00 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 5,000.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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

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

Return This Report To:

ANJANETTE POTTER

Name of Political Treasurer

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

Page 1

Signature of Political Treesurer

hereby certify that the information in this

DETAILED SUMMARY

Thene of Candidate of Committings, DEC. A. F. C. R. H. H.	Candidate or Committee: BECKY	YOUNG
-----------------------------------------------------------	-------------------------------	-------

		Total This Perio
Contributions		
Unitermized Contributions (\$50 and less) # of Contributors		\$
Itemized Contributions (Total of all Schedule A sheets)	: +	\$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 34.00
Loans (Total of all New Loan amounts from Schedule D sheets)	i +	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$ 34.00
Expenditures	· · · · · · · · · · · · · · · · · · ·	Walkani il M Sanii di Maria a
Unitermized Expenditures (\$25 and less) # of Expenditures	· +	, and
Itemized Expenditures (Total of all Schedule B sheets)	• • • • • • • • • • • • • • • • • • •	100.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		3400
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 she		
y to the contract of the contr	00 ts)	5
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	eets) + (100.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	eets) + (190.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		5,000.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		5,000.00
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	*	5,000.00
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)		.
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	*	5,000.00 5,000.00
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	*	.
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 Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	* · · · · · · · · · · · · · · · · · ·	5,000.00 5
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)	* · · · · · · · · · · · · · · · · · ·	5,000.00 5
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	+	5,000.00 5

SCHEDULE B ITEMIZED EXPENDITURES

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

ame	or Candida	ate of Committee: BECK1 100NG				
urpo	se Codes					
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)	
C	Contribut	ions to Candidates & PAC's	P	Postage		
D	Donation	s & Gifts	3	Surveys & Polls		
E	E Event Expenses		T	Tickets (Events)		
F			U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	1303	
L	Literature	, Brochures, Printing	Y	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent .	Full Name, Mailing Address at	nd Zip	Code of Recipient	Ригрове	

Data Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 19 / 08	1. PIZZA PIPELINE 1401 BROADWAY AVE, BOISE ID 83706	F	\$_100.00
	2.		
			\$
	3.		
	4.		\$
1 1			s
	5.		
			\$
	6.		
			\$
	7.		
	8.		\$
	9.		\$
1 1			\$
	10.		
<u></u>			s
2		Total This Page:	\$ 100.00

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

\$ 34.00

to the Detailed Summary, page 2 line 3)

Contributor Total:

\$ 34.00

Name of Candidate or Committee: BECKY YOUNG

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1 1	1

Purp	ose Codes					
A B C D E F G L M	All Travel Exp Broadcast Ad Contributions Donations & (Event Expens Food & Refre General Oper Literature, Bro	vertising (Radio, TV & Internet) to Candidates & PAC's Gifts tes shments ational Expenses ochures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	ns, Buttons, etc.) Bonuses	\$ 34.00 \$ 607.75
	General					Calendar Year-To-Date
		Expenditure Name, Mailing Address and CAMPAIGN TO ELECT BECK YOU 967 E PARKCENTER BLVD #277 B	NG	,	\$ 34.00	Purpose Code W
2. —	Primary General	Contributor Name, Mailing Address and Z Expenditure Name, Mailing Address and				\$ Catendar Year-To-Date Purpose Code
3.	Primary	Contributor Name, Mailing Address and 2	Zip (Code	 \$	\$ \$
	General	Expenditure Name, Mailing Address and	Zip	Code	s	Calendar Year-To-Data Purpose Code
4. —	/ / Primary General	Contributor Name, Mailing Address and Z	<u>lip</u> (Code	LT	\$ Calendar Year-To-Date
		Expenditure Name, Mailing Address and	Zip	Code	\$	Purpose Code
				Expenditure Total:		1

(Transfer the combined total of all Expenditures on Schedule C pages

to the Detailed Summary, page 2 line 8)

(Transfer the combined total of all Contributors on Schedule C pages

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Belance outstanding at the end of this reporting period	
1. BECKY YOUNG		Date:		Date:		
967 E PARKCENTER BLVD #277 BOISE 83706	5,000.00	Amount:		Amount:	5,000.00	
	· · · · · · · · · · · · · · · · · · ·	Date:		Date:		
2.		Date:				
		Amount:		Amount \$	0.00	
^		Date:		Date:		
3.		Jau.		DOLO.		
		Amount:		Amount:	0.00	
		\$		\$		
4,		Date:		Date:		
		Amount		Amount:	0.00	
		\$		\$		
5.		Date:		Date:		
		Amount:		Amount:	0.00	
		Date:			A	
6.		Date:		Date:		
		Amount:		Amount:	0.00	
		Date:		Date:		
7.		Date.		Date.		
		Amount:		Amount:	0.00	
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:	\$ 5,000.00					
l	Received Total:		1			
Transfer the combined total of all re						
	mary, page 2 line 4)					
		Interest Total:				
	(Transfer the cor	nbined total of all loan	Repayments Total: repayments to the	\$0.00		
Detailed Summary, page 2 line 9 & 16) Ending Balance Total:						