Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Rec. 1/23/09 Rev. 10/07 Secretary 075 tate

Section I	SCANNEL	_				
Name of Candidate or Political Committee and	1 Chairperson	Office Sought	(if candidate)	District (if any)		
Mailing Address Nance	C WOLL OC City and Zip	Home Phone	Work	Phone		
Name of Political Treasurer	Ad. Mampa, 836	87 888-	4210 40	7-1587		
Mailing Address 552 BAYHILL	City and Zip	Home Phone	Work	Phone		
Mailing Address 552 BAYHILL	First Manager		1	34-2200		
Change of address for: Candida	ate or Political Committee Political Tr	,	100			
Section II	TYPE OF REPORT					
This filing is an:						
This report is for the period from			0-1-1	named Danasak		
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Repor	t LI	October 10 Pre-Gen	ега: көроп		
7 Day Pre-General Report	☐ 30 Day Post-General Report	t 🔀	Annual Report			
Semi-Annual Report (States	wide Candidates Only)					
Is this a Termination Report:	Yes 🗆 No					
Section III 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	ands in the second second second second second	3			
To reach your Calendar Year to Date if figures to the Column II figures of you		COLUMN I This Period	Cale	LUMN II ndar Year o Date		
Line 1: Cash on Hand January 1, This	s Calendar Year*	\$ XXXXXX	\$_2,	004.10		
Line 2: Enter Beginning Cash Balance	e**	\$ 2693	ケ \$ XX	XXXX		
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$1350,0	0 \$ 35	110,12		
Line 4: Subtotal (Add lines 1, 2 and 3))	\$ 1619,3	2> \$3	7 11422		
Line 5: Total Expenditures (Enter amo	ount from line 11, page 2)	\$ 100,0	o \$ 35	559485		
Line 6: Enter Ending Cash Balance (S	Subtract line 5 from line 4)	\$ 15193	27 \$ 15	<u>5,594</u> 85 -19.37		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ \$.550.00						
**This is the figure on line 6 of the las	on line 1 of all reports filed this calendar year. It Campaign Financial Disclosure Report filed. If the current reporting period appears on the next re					
Section	n V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I, Ron G. CRAVE Name of Political Treasurer report is a true, complete and correct Came		certify that the inform			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: John Harder Woude

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Iten	nized Contributions (Total of all Schedule As	sheets)	+	\$ /=	350,0
ln-k	(ind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$.	and the second s
Loans (Total of all New Loan amounts from Schedule D sheets)			+	\$	
Total Cont	ributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	3	\$/3	50,0
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and the second second second	temized Expenditures (\$25 and less)	# of Expenditures		•	
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SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: John Vandor Wonde				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
	8020 W. Amily Rd.	\$\$ 1000.00		
71 71 08	8020 W. Amity Kd.	* A TOULO		
☑ Primary ☐ General	Boise, Id. 83709	\$ Calendar Year-To-Date		
- 13,000	2. Vorizon Wire less			
23308	P.O. BOX 2167	\$ 250,00		
☑ Primary ☐ General		S Calendar Year-To-Date		
	3. DA C of Toleho Vo toringry Medical Associ	Designation (1974) of Physics		
1012708	Folson, CA. 95763-2167 3. P.A. C. of Tdaho Votorinary Medical Associated Way Ct.	\$ 100,00		
☐ Primary ☐ General	Kuna, Id. 83634	.		
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	Total This Page:	\$1350.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	/

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

Name of Candidate or Committee:

Purpose Codes					
	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising				
	dcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.)				
	utions to Candidates & PAC's P Postage				
	ns & Gifts	S Surveys & Polls			
	kpenses	T Tickets (Events)			
	Refreshments	U Utilities			
	Operational Expenses	W Wages, Salaries, Benefits & Bonu	ses		
	e, Brochures, Printing	Y Petition Circulators			
M Manage	ment Services	Z Preparation & Production of Adver-			
Date Spent	Full Name, Mailing Address and		Purpose Code	Cash or Check	
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Total This Page:

\$100,00

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	Balance outstanding at the end of this reporting period	
John Vanderkonde 5311 fickewood ld, Nampa, Idi 83687	8550,00	Date: / / Amount: \$		Date: -> Amount:	8550.00	
2.		Date: / / / / / Amount: \$		Date: /// Amount: \$		
3.		Date:/ Amount: \$		Date: Amount:		
4.		Date: / / / / Amount: \$		Date: //_Amount:		
5.		Date: /// Amount:		Date: //_ Amount: \$		
6.		Date:/ Amount: \$		Date: //_ Amount: \$		
7.		Date:/ Amount: \$		Date://		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total \$8550,00 Received Total: Transfer the combined total of all received loans to the \$ Detailed Summary, page 2 line 4)						
petalied Suin		Interest Total	Repayments Total repayments to the	\$ -		
Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$\\$						