

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

09 FEB -9 AM 9:1

Section I					I was farmer	
Name of Candidata or Political Committee and Chairpe			Office Sought (If c	andria)	District til strivi	FE OF UP
MANSFIELD FOR IDAHO			SE	NATOR	15	L ht IDY
8500 STYNBROOK DR.	4	N end Zip 30ISE 83704	Fiorne Phorie		208-353-325	2
Marrie of Publical Transurer		30102 007 07		<u> </u>	200 000 020	-
SUSAN MANSFIELD	10	ity and Zip	Home Phone		Work Phone	
8500 STYNBROOK DR.	I .	30ISE 83704		ŀ	208-353-325	2
Change of address for: Candidate of I	Political Committee	Political Tr	eesurer	*****		
Section II This filling is en: \times Original	Amendment	TYPE OF REPORT			•	
This report is for the period from 01/ 01		n 12 /31 /08				
7 Day Pre-Primary Report	30 0	ay Post-Primary Repor		ctober 10 Pre	General Report	
7 Day Pre-General Report	30 D	ay Post-General Repor	t 🔀 An	nual Report		
Semi-Annual Report (Statewide C	Candidates Only)					
s this a Termination Report: X Yes	☐ No					
		CONTRIBUTIONS O				
Directions: If you had no contributions or a	griguth aerutibneqxe	this reporting period, o	heck the box next to the late" figures in Column	statement t	pelow and sign this rep	ort
			•	•		
I hereby certify that I have	received no contrit		no expenditures during	this reportin	g period	
Section IV	Add this 4 . 4	SUMMARY	***			
To reach your Calendar Year to Date figure: figures to the Column II figures of your previo			COLUMN I This Period		COLUMN II Calendar Year	
, ., .,	, ,	•	*****		to Date	
					* _	
Jine 1: Cash on Hand January 1, This Calen	ndar Year*		s XXXXXX	\$_	0.00	
	ndar Year*		\$ 0.00	\$ \$	0.00 XXXXXX	
line 2: Enter Beginning Cash Balance**		0		\$ \$ \$ <u></u>	-	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fro		ے ن	\$ 0.00	\$ \$ \$ \$	xxxxxx	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fro Line 4: Subtotal (Add lines 1, 2 and 3)	om line 5. page 2)	۵ ۵	\$ 0.00 \$ 6,000.85	\$ \$ \$ \$	XXXXXX 6,000.85	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fro Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount fro	om line 5. page 2) om line 11, page 2)	O O	\$ 0.00 \$ 5,000.85 \$ 8,000.85	\$ \$ \$ \$ \$	6,000.85 6,000.85	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fro Line 4: Subtotal (Add fines 1, 2 and 3) Line 5: Total Expenditures (Enter amount fro Line 6: Enter Ending Cash Balance (Subtrac	om line 5. page 2) om line 11, page 2) ol line 5 from line 4)	<i>○</i> <i>○</i> ○	\$ 0.00 \$ 5,000.85 \$ 6,000.85 \$ 6,000.85	\$ \$ \$ \$ \$	6,000.85 C	
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DETAILED SUMMARY

	******	Total This Period	
Contributions		1000 1100 1000	
Unitemized Contributions (\$50 and less) # of Contributors	-	\$	
Itemized Contributions (Total of all Schedule A sheets)	+	2	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$ 6,000.85 \$ 0.00	
		18 S. A. Maker, No. 18 P. C. C. Sept. L. Budet C. C. Maker (1987). And the sept. Of the sept. the se	se asea of a seri
Expenditures			
Unitemized Expenditures (\$25 and less) # of Expenditures	; +	\$	
Itemized Expenditures (Total of all Schedule B sheets)	+	\$	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	5	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 6,000.85	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$:	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ 6,000.85	
Loans, Credit Cards and Debt	<u>-</u>		
Outstanding Balance from previous reporting period	+	\$ 6,000.85	
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
New Credit Cerd and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
Subtotal	=	\$_6,000.85	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	į.	\$_6,000.85	
Repayments of Credit Card and Debt this reporting period		\$	
A LA	·····\$ =	\$ 0.00 /2 000	
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	, , ,	85.	
(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) **Condidate forgions out Standing debt 36,0	∞ .	Explained T	
Pledged Contributions	m.	Balance D	
Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges	× .	\$	
Pledged Contributions	+		

	CHEDULE C UTIONS and EXPENDITURES	Page of
Name of Candidate or Committee. MANSFIELD FOR IDA	АНО	
Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broedcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Giffs E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising C Other Advertising (Yard Signs, Butions, et P Postage S Surveys & Polis T Tickets (Events) U Utilities W Wages, Selaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising	(E)
Contributor Name, Mailing Address and 12 / 31 / 08 DENNIS MANSFIELD 8500 STYNBROOK, BOISE, ID 8		\$ 6,000.85 \$ 6,000.85 Calendar Year-To-Date
Expenditure Name. Mailing Address a Bad debt write-off:\$6,000 85	and Zip Code	Purpose Code
Contributor Name. Mailing Address ar Primary General Expenditure Name, Mailing Address a		\$ Calendar Year-To-Dute Purpose Code
Contributor Name, Mailing Address ar Primary General	nd Zip Code	\$ Catendar Year-To-Date
Expenditure Name, Mailing Address a	and Zip Code \$	Purpose Code
Contributor Name, Mailing Address ar Primary General	•	\$
Expenditure Name, Mailing Address a	\$	Purpose Code
(Transfer the combined total of all Ex to the	Expenditure Total: xpenditures on Schedule C pages Detailed Summary, page 2 line 8) Contribu	lor Total
(Transfer the &	combined total of all Contributors on Schedule to the Detailed Summary, page	C pages \$ 6,000 85

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 leat 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 secrued 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 (Candidete, 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 Loar during this reporting period	
1 DENNIS MANSFIELD 8500 STYNBROOK BOISE, ID 83704	4,000.86	Date: Amount: \$		Date: 12/31/08 Arnount: \$ 4.000,85	0.00
2. DENNIS MANSFIELD 8500 STYNBROOK BOISE, ID 83704	2,000.00	Dale: Amount: 5		Date: 12/31/08 Amount: \$ 2,000.00	0 00
3.		Date: Amount: \$		Date: Amount:	0 00
4.		Date: - Amount: 3		Date: Amount:	0 00
6		Date: Amount: S		Date: Amount:	0 00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount: \$		Date: Amount \$	0 00
	Previous	Received	interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total:	\$ 0 00 Interest Total:			
	(Transfer the con	hbined total of all loan Detailed Summery,	page 2 line 9 & 16)	\$6,000 85	200
NOTE: Transfer the combined total	of all Accrued Intere	est and Received Loan		Ending Balance Total ummary, page 2 ling 1	