CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type)

09 FEB 12 PM 1:20

Section I			ELMALLIE SIAL
Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	CATE OF IDA Etries (If any)
Burkett For Servate	City and Zip	Home Phone	Work Phone
P.O. Box 1702	Bis IC Fr	384-926	-
Name of Political Treasurer	OKA KI) / / / / / / / / / / / / / / / / / / /	- 111 - 111
Hany Hall Mailing Address	City and 7in	I Verse Phone	1 W. J. D
11	City and Zip	Home Phone	Work Phone
Change of address for: Candidate or Political Committee	ee D Political Tr		7368 343 A368
		easurer 🗀	
Section II This filing is an: □ Original □ Amendmen	TYPE OF REPORT		
This report is for the period from/ thro			
	Day Post-Primary Repor	t 🔲 Octob	per 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Repor	t 📐 Annua	al Report
☐ Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: $\ \square$ Yes $\ \square$ No			
Directions: If you had no contributions or expenditures during Be sure to carry forward the appropriate the sure in the sure i	priate "Calendar Year to D tributions and have made	ate" figures in Column II, S	Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX	\$ 16,548
Line 2: Enter Beginning Cash Balance**	13548.91	\$ 16546	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 16548	\$ 16 548	
Line 5: Total Expenditures (Enter amount from line 11, page 2	\$ 3310	\$ 53/0	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$ <u>11,237</u>	\$ <u>// 237 '</u> =
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2)	\$ <i>UU</i> _	
*This same figure should be entered on line 1 of all reports file **This is the figure on line 6 of the last Campaign Financial Di Note: The closing cash balance for the current reporting perior	sclosure Report filed. If the	is is your first report, this a port as the beginning cash	amount is 0. on hand.
Section V			

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, Marie of Political Treasurer, 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

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Burkett for Senate

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2) Itemized Contributions (Total of all Schedule As	heets)	+	\$ 0.00
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 0.00

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2,311.79
(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)	=	\$ 2,311.79

	Loans, Credit Cards and Debt		
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	=	\$ 0.00
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)	=	\$ 0.00

	Pledged Contributions		
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	=	\$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate	or Committee:
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 1 <u>30 1 0 %</u>	ApA county Remonat - 4121 w State St Saite B Brije Ip @3702	J	\$ 500
6,20,09	State Capital 700 15 Tefferson St Back Fig 3702	٦	\$
6,20,04	WADDELLEN HOUSE 12 590 N. Schicks Ridge Rd Busse FDAHD B3712		\$_5w"/
6,20,00g	P.O. BUX SE34 Busk FD E3)07		\$ <u>Zw</u> ~
6. 6,30,04	Paul woods For APA County P.D. BIX 1672 Bise 70 63701	_	\$ /W or
/ <u>U,20, U</u> 2	MADLATTED House QOS 10th St South Nampor FO B365/	<u> </u>	\$ <u>/W</u>
7. 10 120108	Phyllo, thing For House 2107 Palouse Boin 70 83705		\$ 100 000
10,20,09	les Back for Servate 3 50 N 9+1 st Ste 304 Bone #0 83702		\$_/00 %
10,20,08	Elfreda Higgins Forthuse 87AIW Atwater Pa	1	\$ 100
10 10 20 00	Sheldon U. D. centi forknate 3291 w. twin Road Moscow FO 438 A3	1	\$ 100 cm/
	Total T	his Page:	\$ 1411 74

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name	of Candi	date or Committee:		
Purpo	se Codes			
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators T Preparation & Production of Advertising				
Date	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1010	2_108	1. greyfann for House Do. Box AA 126 Boice FD 83711	_	\$ 200°/
1010	2,108		D	\$ 100°
10/1	<u>2108</u>	3. Ken Haiml For Seruta PO.BUX 2899 Cover d'Alena FD 83816		; 200
		4.		\$
	_/	5.		\$
		6.		\$
		7.		\$
1	1	8.		\$
		9.		\$
		10.		T

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