



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 OCT 10 PM 3:49

Section I

Name of Candidate or Political Committee and Chairperson: GREG FUNK
Office Sought (if candidate): HOUSE REPR. OF STATE 5
District (if any): STATE OF IDAHO
Mailing Address: P.O. Box 44126
City and Zip: Boise 83711
Home Phone: (208) 284-3799
Name of Political Treasurer: T. J. Thomson
Mailing Address: 12451 W. Abram Dr.
City and Zip: Boise 83713
Home Phone: 559-6010
Work Phone: 388-5867

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 6/7/08 through 9/30/08.
[ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [ ] Yes [X] No

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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, T. J. Thomson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: GREG FUNK

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$ <u>310.-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1650.-</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>80.-</u>
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>2,040.-</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>32.-</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1,564.75</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>80.-</u>
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)	+ \$ <u>893.70</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2,570.45</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>∅</u>
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)	+ \$ <u>893.70</u>
⑮	Subtotal	= \$ <u>893.70</u>
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)	- \$ <u>893.70</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>∅</u>

<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: GREG FUNK

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/8/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ward & Shauna Nat 1598 Sudden Valley Bellingham, WA 98229	\$ <u>250.-</u> \$ <u>250.-</u> Calendar Year-To-Date
6/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Loyd & Jane Carr 14651 Raintree Ln. Tustin, CA 92780	\$ <u>200.-</u> \$ <u>200.-</u> Calendar Year-To-Date
7/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Fairy Hitchcock 2127 Middlefield Rd. Boise, ID 83704	\$ <u>100.-</u> \$ <u>100.-</u> Calendar Year-To-Date
7/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Lydia Hays 23001 Kingsbury Rd. SW Vashon, WA 98070	\$ <u>100.-</u> \$ <u>100.-</u> Calendar Year-To-Date
7/30/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Restore Representative Govt. P.O. Box 526 Boise, ID 83701	\$ <u>250.-</u> \$ <u>250.-</u> Calendar Year-To-Date
8/4/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Priscilla Van Horne 23825 15th Ave SE #134 Bothell, WA 98021	\$ <u>100.-</u> \$ <u>850.-</u> Calendar Year-To-Date
8/4/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Henry & Terry Magill 23825 15th Ave SE #135 Bothell, WA 98021	\$ <u>300.-</u> \$ <u>300.-</u> Calendar Year-To-Date
8/29/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Matt Compton 2567 E. Mendota Dr. Boise ID 83716	\$ <u>100.-</u> \$ <u>100.-</u> Calendar Year-To-Date
9/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Stephen & Hala Buck 6124 Durbin Rd. Bethesda MD 20817	\$ <u>150.-</u> \$ <u>150.-</u> Calendar Year-To-Date
9/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Priscilla Van Horne 23825 15th Ave SE #134 Bothell, WA 98021	\$ <u>100.-</u> \$ <u>950.-</u> Calendar Year-To-Date
Total This Page:		\$ <u>1650.-</u>

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: GREG FUNK

**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
6/8/08	1. Parklane Mgt. 817 W. Franklin St. Boise ID 83702	U	\$ 187.50
6/13/08	2. Thorne Printing 623 12th Ave. Rd. Nampa ID 83686	L	\$ 45.37
6/18/08	3. Thorne Printing 623 12th Ave. Rd. Nampa ID 83686	L	\$ 101.25
7/3/08	4. Parklane Mgt. 817 W. Franklin St. Boise ID 83702	U	\$ 187.50
7/4/08	5. Rebecca Ames 1191 E. Washington St. Boise ID 83712	M	\$ 350.-
8/4/08	6. Parklane Mgt. 817 W. Franklin St. Boise ID 83702	U	\$ 187.50
8/19/08	7. Rebecca Ames 1191 E. Washington St. Boise ID 83712	M	\$ 200.-
9/5/08	8. Parklane Mgt. 817 W. Franklin St. Boise ID 83702	U	\$ 187.50
9/13/08	9. Katie Garonzik 1784 E. Myrtle Beach Ct. Eagle ID 83616	W	\$ 80.-
9/18/08	10. Staples 8059 W. Preece Dr. Boise ID 83704	G	\$ 38.13
Total This Page:			\$ 1564.75

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: GREG FUNK

**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       |

1.	Contributor Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>40.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
2.	Contributor Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>60.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
3.	Contributor Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E. Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>80.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
4.	Contributor Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$ <u>100.-</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Susan Berning</u> <u>1191 E Washington St.</u> <u>Boise ID 83712</u>	\$ <u>20.-</u>
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>80.-</u>
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>80.-</u>

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Card Services P.O. Box 13337 Philadelphia, PA 19101	∅	Date: <u>7/11/08</u> Amount: \$ <u>766.43</u>	Date: <u>8/7/08</u> Amount: \$ <u>766.43</u>	∅
2. Gregory Funk 8461 Canterbury Dr. Boise ID 83704	∅	Date: <u>9/11/08</u> Amount: \$ <u>127.27</u>	Date: <u>9/23/08</u> Amount: \$ <u>127.27</u>	∅
3.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>    /    /    </u> Amount: <u>          </u> \$ <u>          </u>	

	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total: \$	∅			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ <u>893.70</u>		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ <u>893.70</u>	
				Ending Balance Total: \$ ∅

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: CARD SERVICES

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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>I</b> Interest Accrued & Finance Charges                     | <b>Y</b> Petition Circulators                          |
| <b>L</b> Literature, Brochures, Printing                        | <b>Z</b> Preparation & Production of Advertising       |
| <b>M</b> Management Services                                    |  |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>7/1/08</u>	<u>1. Thorne Printing 623 12th Ave Rd. Nampa ID 83686</u>	<u>L</u>	<u>\$ 766.<sup>43</sup></u>
<u>  /  /  </u>	<u>2.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>3.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>4.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>5.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>6.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>7.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>8.</u>		<u>\$ _____</u>
<u>  /  /  </u>	<u>9.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 766.<sup>43</sup></u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** GREG FUNK

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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>I</b> Interest Accrued &amp; Finance Charges</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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9/11/08	1. T-Mobile 335 N. Milwaukee St. Boise ID 83704	G	\$ 94. <sup>13</sup>
9/23/08	2. Wal-Mart 8300 Overland Rd. Boise ID 83709	G	\$ 33. <sup>14</sup>
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 127.<sup>27</sup></b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.