



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

C-2
Rev. 10/07

08 OCT 12 AM 10:15

Section I

SECRETARY OF STATE
STATE OF IDAHO District (if any) **24 B**

Name of Candidate or Political Committee and Chairperson: Carolyn Clempner Office Sought (if candidate) 1100 Home Phone (208) 734-728

Mailing Address: 1343 Stony Brook Cir. Twin Falls, ID 83429 City and Zip: Twin Falls, ID 83429 Work Phone: _____

Name of Political Treasurer: Maggi Fortner Home Phone: (208) 423-4785

Mailing Address: 3347 E. 3400 W. Kimberly, ID 83341 City and Zip: Kimberly, ID 83341 Work Phone: (208) 527-5317

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 6/27/08 through 10/10/08

- 7 Day Pre-Primary Report 30 Day Post-Primary Report 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <u>6</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>1190⁰⁰</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>650⁰⁰</u>	\$ <u>1940⁰⁰</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1940⁰⁰</u>	\$ <u>1940⁰⁰</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>785⁰³</u>	\$ <u>785⁰³</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1154³²</u>	\$ <u>1154³²</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>500⁰⁰</u>	

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

Maggi Fortner _____, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Maggi Fortner
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$	0
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$	650
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			=	\$ 650

Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+	\$	0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	785 ⁰⁰
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$	0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$	0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$	0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			=	\$ 785 ⁰⁰

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+	\$	500 ⁰⁰
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$	0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$	0
⑮	Subtotal			=	\$ 500 ⁰⁰
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$	0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		-	\$	0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)			=	\$ 500 ⁰⁰

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+	\$	0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)			+	\$
㉑	Total Pledged Contributions this period			=	\$ 0

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. W. H. Buhler 2106 Highland Ave E. Twin Falls, ID 83301	\$ 400 ⁰⁰ \$ 400 ⁰⁰ Calendar Year-To-Date
10/1/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ralph Weller 215 Main Ave. N. Twin Falls, ID 83301	\$ 50 ⁰⁰ \$ 50 ⁰⁰ Calendar Year-To-Date
10/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Wendy Taggart	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 650 ⁰⁰

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

Page of

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7/9/08	1. Ace Printing 215 Main Ave N. Fawn Falls, ID 83301	O	\$ 492 ⁷⁰
10/7/08	2. my my Campaign Store.com P.O. Box 576 Jeffersonville, Indiana 47131	O	\$ 292 ²³
//_	3. _____		\$ _____
//_	4. _____		\$ _____
//_	5. _____		\$ _____
//_	6. _____		\$ _____
//_	7. _____		\$ _____
//_	8. _____		\$ _____
//_	9. _____		\$ _____
//_	10. _____		\$ _____
Total This Page:			\$ 785⁹³

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

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
1.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
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: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 500.00

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 0.00

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0.00

Ending Balance Total: \$ 500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)