CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

09 JAN 29 AM 9: 25

Section I			3/1 9: 25
Neme of Candidate or Political Committee and Chairperson Rose for Representative Larr	y Telles	Office Sought (If candid	slature ATE OF 28
Malling Address	City and Zip	Home Phone	Work Phone
PO Box 1043	Spirit Lake 83869	208-263-20	93 208-263-2093
Cheryl D Halverson			
Mailing Address	City and Zip	Home Phone	Work Phone
7656 Sanders Road	Tensed 83870	208-274-24	155 208-274-2455
Change of address for: Candidate or Political Comm	nittee Political Treasur	rer 🔲	
Section II This filing is an: Original Amendm			
This report is for the period from 10 /20 /05 t	hrough 11 /14 / 08		
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octobe	r 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual	Report
Semi-Annual Report (Statewide Candidates Onlis this a Termination Report: Yes X	y) 40		
Directions: If you had no contributions or expenditures d Be sure to carry forward the app	propriate "Calendar Year to Date"	the box next to the stat figures in Column II, Se	ection IV.
I hereby certify that I have received no c		xpenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$_	XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	\$_	58.88	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	5	5,268.23	\$ 27,430.45
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	5,327.11	\$
Line 5: Total Expenditures (Enter amount from line 11, pag	ge 2) \$	4,886.38	§ <u>26,989.72</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from II		440.73	\$ <u>440.73</u>
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2) \$	240.84	
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	I Disclosure Report filed. If this is		
Section V			
Secretary of State ''	Cheryl D Halverson Name of Political Treasurer complete and correct Campaign		nat the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282	Chry/	ature of Political Treas	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Rose for Representative

			Total This Period
Contributions			
1 Unitemized Contributions (\$50 and less)	# of Contributors154	+	\$ 1,924.00
2 Itemized Contributions (Total of all Schedule	e A sheets)	+	\$ 3,006.00
3 In-Kind Contributions (Total of all Contributions)	on amounts from Schedule C sheets)	+	\$ 0.00
4 Loans (Total of all New Loan amounts from	Schedule D sheets)	+	\$ 338.23
5 Total Contributions (Transfer this figure to page 1,	Section IV, Line 3)		\$ 5,268.23

	Expenditures			
6	Unitemized Expenditures (\$25 and less)	# of Expenditures5	+	\$ 27.03
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$ 4,458.91
(8)	In-Kind Expenditures (Total of all Expenditure ar	nounts from Schedule C sheets)	+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ 400.44
10	Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$ 0.00
1	Total Expenditures (Transfer this figure to page 1, Sect	ion IV, Line 5)	=	\$ 4,886.38

	Loans, Credit Cards and Debt		·*· ¬-	
(12)	Outstanding Balance from previous reporting period	+	\$	303.05
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	338.23
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0.00
15)	Subtotal	-	\$	641.28
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	400.44
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$	0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	240.84

	Pledged Contributions		¥14	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0.00	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00	
21)	Total Pledged Contributions this period	=	\$ 0.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	Of
1	3

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

Name of Candidate or Committee: Rose for Representative		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 21 / 08	1. Christie Bruntlett 499 Annie Place	\$ 50.00
Primary General	Cheney, WA 99004	\$ 100.00 Calendar Year-To-Date
10 / 22 / 08	2. Phil Ruff	\$
Primary General	16 Diamond Street Kellogg, ID 83837	\$ 80.00 Calendar Year-To-Date
10 /23 /08	3. Mary Lou Reed	\$_50.00
Primary General	PO Box 75 Coeur d'Alene, ID 83816	\$ 150.00 Calendar Year-To-Date
40.00	4. Tai Simpson	s 100.00
10 / 29 / 08 Primary General	3811 Albion ST Boise, ID 83705	\$ 100,00 Calendar Year-To-Date
40 400 400	5. Matthew Leeds	\$ 80.00
10 / 29 / 08 Primary General	714 E Lenz Boise, ID 83712	\$ 80.00 Calendar Year-To-Dete
10 / 20 / 48	6. Judy L Meyers	s 50.00
10 / 29 / 08 Primary General	375 Gold Hill Circle Sagle, ID 83860	\$ 100.00 Calendar Year-To-Date
40 107 100	^{7.} C. B. (Cary) Miller	\$ 50.00
10 / 27 / 08 Primary General	9759 North Circle Drive Hayden, ID 83835	\$ 250.00 Calendar Year-To-Dete
	8. Kootenai County Democratic Central Committee	_{\$} 16.00
10 / 27 / 08 Primary General	PO Box 1297 Coeur d'Alene, ID 83816	\$ 500 00 L
40 /07 /09	9. E.J. and B.B. Yuells	s 50.00
10 / 27 / 08 Primary General	180 Blackberry Hill Drive Wakefield, RI 02879	\$ 100.00 Calendar Year-To-Date
10 / 20 / 25	^{10.} Gary Allen	§ 100.00
10 / 29 / 08 Primary General	1601 Garfield ST Boise, ID 83706	\$ 100.00 Calendar Year-To-Date
123	Total This Page:	\$ 576.00

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

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

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Page	OT
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Date Received	Full Name, Maliting Address and Zip Code of Contributor	Cash or Check
	1. Bruce LeFavour	, 100.00
10 /29 / 08	PO Box 209	400.00
Primary General	St. Helena, CA 94574	s 100.00
N General	2	Calendar Year-To-Date
10 / 29 / 08	^{2.} Misty Schymtzlk 212 SW Meade ST #3	ş_100.00
Primary	Portland, OR 97201	s 100.00
General	r Ortigina, Ort 87201	Calendar Year-To-Date
	3. Delmar Stone	100.00
10 / 29 / 08	405 South Diamond Street	200.00
Primary General	Nampa, ID 83686	\$
Monoral	4. Nicela LaFavava	Calendar Year-To-Date
10 / 29 / 08	⁴ Nicole LeFavour 1210 N 11th ST	\$ 100.00
Primary	Boise, ID 83702	300.00
☐ General		Calendar Year-To-Date
	^{5.} Robert Wallace	\$ <u>150.00</u>
10 / 29 / 08	290 Bobwhite Court	150.00
Primary General	Boise, ID 83706	S Celendar Year-To-Date
15.,31	6. Burritt Boynton	\$ 100.00
10 / 29 / 08	911 West Hays ST	
Primary	Boise, ID 83702	s 100.00
General	7	Calendar Year-To-Date
10 / 29 / 08	/ Donna Pence	s 200.00
Primary	1960 US HWY 26	s 200.00
General	Gooding, ID 83330	Calendar Year-To-Date
	8. Elizabeth Congdon	\$ 100.00
10 / 29 / 08	1701 N 20th ST	
Primary	Boise, ID 83702	\$ 100.00
General		Calendar Year-To-Date
40 100 100	^{9.} Carol Klein	\$ 250.00
10 / 29 / 08	PO Box 146	250.00
Primary General	Stanley, ID 83278	\$ Celendar Year-To-Date
2 4 4 1 4 1	^{10.} A. J. Balukoff	100.00
10 / 29 / 08	A. J. Balukott 4621 Hillcrest View	3
Primary	Boise, ID 83705	\$ 100.00
	·	Calendar Year-To-Date

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3.

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

Name of Candidate or Committee: Rose for Representative		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 30 / 08 Primary General	1. Families for a Better Idaho 3133 Treasure Drive Boise, ID 83705	\$ 1,000.00 \$ 1,000.00
10 / 31 / 08 Primary General	^{2.} Kay Benson 39211 N Blanchard Creek RD Chattaroy, WA 99003	S 55.00 Calendar Year-To-Date
Primary General	3. Schward + Bob 222 East Evergreen A-1 Spokane Valley, WA 99216	\$
Primary General	4.	\$Calendar Year-To-Date
/ / Primary General	5.	\$ Calendar Year-To-Date
Primary General	6.	\$Calendar Year-To-Date
Primary General	7.	\$Calendar Year-To-Date
J J Primary General	8.	\$ S Calendar Year-To-Date
/ / Primary General	9.	\$ \$ Calendar Year-To-Dete
Primary General	10. Total This Page:	\$ Calendar Year-To-Date \$ 1.130000

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

300 C

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Rose for Representative

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

- 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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 22 / 08	Verizon Northwest PO Box 9688 Mission Hills, CA 91346	U	§ 63.14
10 <i>j</i> 27 <i>j</i> 08	2. USPS 6087 West Maine ST Spirit Lake, ID 63869	P	\$_25.20
10 <i> </i> 27 <i> </i> 08	3. ESP Printing & Mailing 317 East 37th ST Boise, ID 83714	Р	\$ 2,896.11
10 <u>/</u> 30 <u>/</u> 08	4. Capitol Copy & Print 6205 Overlaind RD Boise, ID 83709	L	§ 633.88
10 / 31 / 08	5. C. J. Rose mileage PO Box 550 Spirit Lake, ID 83869	A	s 96.12
11 <i>j</i> 04 <i>j</i> 08	6. Chase Paymentech Solutions LLC 14221 Dallas Parkway Suite 500 Dallas, TX 75254	G	s 109.81
11 <i> </i> 05 <i> </i> 08	7. USPS 111 North 7th Coeur d"Alene, ID 83816	р	s 51.88
11 <i> </i> 12 <i> </i> 08	8. Act Blue 14 Arrow ST Suite 11 PO Box 382110 Cambridge, MA 02138	G	\$ 30.75
11 <u>/</u> 10 / 08	9. Verizon Northwest PO Box 9688 Misslon Hills, CA 91346	· U	s 48:07
11 <i>j</i> 14 <i>j</i> 08	10. C. J. Rose mileage PO Box 550 Spirit Lake, ID 83869	A	ş 103.95
		Total This Page:	s 4058091

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name (of Candidate or Committee: Rose for Representative				
Purpo	se Codes	-			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
C	Contributions to Candidates & PAC's	P	Postage		
D	Donations & Gifts	S	Surveys & Polls		
E	Event Expenses	Ŧ	Tickets (Events)		
F	Food & Refreshments	Ų	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature, Brochures, Printing	Y	Petition Circulators		
M	Management Services	Z	Preparation & Production of Advertising		

M Managem Date Spent	ent Services Z Preparation & Production Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		Furpose Code	Cash of Check
'	^{1.} Cheryl Halverson, treaturer		
·	7656 Sanders Road	W	000 00
1 / 14 / 08	Tensed, ID 83870		s 200.00
	2. Lou Graham		
[1	
	POB 1035	W	\$ 200.00
1 / 14 / 08	Rathdrum 83858		\$
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		Total This Page:	\$ 400.00

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 67-8810A, 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.} CJ Rose PO 8ox 550 Spirit Lake, ID 83869	303.05	Date: 10/22/08 Amount: \$ 63.14		Date: Amount:	366.19
^{2.} CJ Rose PO Box 550 Spirit Lake, ID 83869		Date: 10/31/08 Amount: \$ 96.12		Date: Amount: \$	96.12
^{3.} CJ Rose PO Box 550 Spirlt Lake, ID 83869		Date: Amount: \$		Date: 10/31/08 Amount: \$ 400.44	(400.44)
^{4.} CJ Rose PO Box 550 Spirit Lake, ID 83869		Date: 11/14/08 Amount: \$_178.97		Date: Amount:	178.97
5.		Date: Amount: \$		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
A CONTRACTOR OF THE CONTRACTOR	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re	Received Total	\$ 338.23			
Detailed Sum	mary, page 2 line 4 (Transfer the co	Interest Total	Repayments Total repayments to the	\$ 400.44	
		Detailed Summary,	page z une a c. 10	Ending Balance Total:	* 040.84

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