

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

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

	SCANNED	00	055	
Section I Name of Candidate or Political Committee and Cr	nd spare of		DEC - 1 PM 1: 07	
	JIM CCARK	Office Sought fil pan	didate) District (if any)	
8798 N. Clare	KVIEW P. HAGDEN G	Home Phone S	ALE OF WARPEN ATE	<del></del>
Name of Political Treasurer			3110 200 THU 12-3	m
Mailing Address		385 Home Phone	Work Phone	
8798 N. CLARKUIE	en Pl. Handen Lake	208-772-		99
Change of address for: Candidate	or Political Committee  Political Tre			-
Section II This filing is an:	TYPE OF REPORT  Amendment		PNCTFN	
This report is for the period from 10	20,08 through 11,14,08	3.	וטטונט	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Report		ber 10 Pre-General Report	
7 Day Pre-General Report	30 Day Post-General Report	_	ial Report	
Semi-Annual Report (Statewide		۰۰۰۰۰۰۰ ک		
Is this a Termination Report:	<b>→</b> ::			
Section III  Directions: If you had no contributions of the sure to carry	STATEMENT OF NO CONTRIBUTIONS OF or expenditures during this reporting period, ch y forward the appropriate "Calendar Year to Da	eck the box next to the s	latement below and sign this re	port
	. ,	-		
Section IV	ave received no contributions and have made summary	no expenditures during tr	us reporting period.	
		COLUMNI	COLUMNI	
To reach your Calendar Year to Date figu figures to the Column II figures of your pr		COLUMN I This Period	COLUMN II Calendar Year	
			to Date _ L+	
Line 1: Cash on Hand January 1, This Ca	ilendar Year*	\$ XXXXXX	\$ 1605, 0	2,0
Line 2: Enter Beginning Cash Balance**	6967.12	\$ 6917.15	\$ XXXXXX	
Line 3: Total Contributions (Enter amount	from line 5, page 2)	\$ 2,300,00	\$ 14248 61	18,
Line 4: Subtotal (Add lines 1, 2 and 3)	9,267.15	\$ 9217.15	\$ 15,854 22	-20
Line 5: Total Expenditures (Enter amount	•	\$ 3,695,65	\$ 10,332.72	<b>-</b> /
Line 6: Enter Ending Cash Balance (Subt	tract line 5 from line 4) $5,571.5$	\$ 5,521,50	\$ 5521.50	9
Line 7: Outstanding Debt to Date (Enter a	amount from line 18, page 2)	\$	5,571.	,5
This same figure should be entered on the	ne 1 of all reports filed this calendar year.			
**This is the figure on line 6 of the last Ca	empaign Financial Disclosure Report filed. If the	is is your first report, this	amount is 0.	
	urrent reporting period appears on the next rep	on as the beginning cas	ii oii nano.	
Section V Return This Report To:				
Ben Ysursa	, JAMES W. C.	ARC berehv certifu	that the information in this	
Secretary of State PO Box 83720	Name of Political Treasurer			
Bolse (D 83720-0080	report is a true, complete and correct Campa	ign Financiel Disclosure	Report as required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282		- ances h	· Clack	
		Signature of Political Trea	aşurer	
	Page 1	1		
(Total of all Loan Pensy	rment amounts from Schedule D sheets)	f		
Repayments of Credit Card an			- <b>-</b>	
(Total of all Debt Repay	ment amounts from Schedule E sheets)		- s	
fotal Outstanding Balance at close of	this period (Transfer this figure to page 1.	Section IV. Line 7)	- *	
		•		

## **DETAILED SUMMARY**

Name of Candidate or Committee: Tim Clark	
	Total This Period
Contributions	
1) Unitemized Contributions (\$50 and less) # of Contributors	_ + \$ <b>Ø</b>
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2300.
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ \$
<ul> <li>Itemized Contributions (Total of all Schedule A sheets)</li> <li>In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)</li> <li>Loaris (Total of all New Loan amounts from Schedule D sheets)</li> </ul>	+ \$ Ø
5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2300 F
	·
Expenditures	504 51
6) Unitemized Expenditures (\$25 and less) # of Expenditures 21	+ \$ 326. 50 + \$ 3369. 15
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3369. 15
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <b>%</b>
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ s Ø
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	E sheets) + S Ø
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= s3695.65
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+ \$
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets	s) + \$
New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
5) Subtotal	= \$ /
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
8) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV,	Line 7) = \$
	1
Pledged Contributions	
Pledged Contributions  Unilemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
	+ \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1 1	1 1

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.	NIBCA	\$ 300.00
0,21,08	1928 N. 4 TH ST.	\$_ <u></u>
☐ Primary	Coeux d'aline, IDAKO 83814	\$
☑ General		Calendar Year-To-Date
2.	MONEY TREE	100,00
0,25,08	MONEY TREE DENNIS BASSFORD 6720 FONT DENT WAY, STE 230	Ψ
☐ Primary	6120 FOR 2000	\$
☐ General	SEATTLE, WA. 98188	Calendar Year-To-Date
3.	Home PAC	\$ 200.00
0 125 108	1. B.C. A - PAC WAY SuitA	VI
☐ Primary ☐ General	BOISE, IDALO 837/3	S Calendar Year-To-Date
4,	MANAGEMENT & TRAINING CORP.	
11,01,08	500 NORTH MARKET PLACE DRIVE	s 500.00
☐ Primary	P.D. Box 10	•
J General ☐	CENTERVILLE, UTAK 84014	Calendar Year-To-Date
5.	BUSINESS PSYCHOLOGY ASS.	\$ 500.00
1/10/108	380 E. PARKCENTER BLUD. SUNE 300	\$
Primary	BOISE, IDALO 83706	\$
√Z General	·	Calendar Year-To-Date
6.	AMERICAN INSULABLE ASS. PAC-IDANO	\$ 100.00
11,01,08	915L. STREET, Suite 1480	Ψ
Primary	SACRAMENTO, C.A. 95814	\$
☐ General  7.		Calendar Year-To-Date
	FEADAC 6225 N. MEEKER PLACE STE 240	\$ 200.00
1/10/108		
☐ Primary ☐ General	BOISE, IDAHO B3713	SCalendar Year-To-Date
8.	VERIZON 6000 Conjunent Club	)
11,03,08	y FDANO	\$ 100.
□ Primary	P.O. BOX 6000	
General	Coeu d'aline IDALO 83814	Calendar Year To-Date
9.	ITA PAC - IDAHO	10000
11,05,08	275 5. 5th AVENUE, SUITE 255	\$
☐ Primary	Pocatello, DALO	•
General	63201-6721	Calendar Year-To-Date
10.	THE M3 COMPANIES, LLC	. 7m 10
11,05,00	4222 E. CAMELBACK Pd. SUHE A-100	\$_ <u>~~~</u>
Primary	PHOENIX, 12. 85018	\$
☑ General	1 63016	Calendar Year-To-Date

Name of Candidate or Committee:

## SCHEDULE B ITEMIZED EXPENDITURES

Pago	of .
1	1 /

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

Purpo	se Codes				
À	All Travel	Expenses (	spaper & Other Periodical Ad		
В	B Broadcast Advertising (Radio, TV & Internet)  O Other Advertising (Yard Signs, I			llons, etc.)	
С		ons to Candidates & PAC's P Post			
D	Donation		eys & Polls		
Ε	Event Ex		ets (Events)		
F		efreshments U Utilit	es es, Salaries, Benefits & Bonu	200	
G			es, Salanes, Benefits & Bond ion Circulators	363	
L			aration & Production of Adver	rtisino	
M	manager te Sperit	nent Services Z Prep Full Name, Mailing Address and Zip Code of		Purpose Code	Cash or Check
	<u>-</u>	1. TGW WARE HOUS			
		8851 E. 34 Th	$\mathcal{T}$	$\sim$	२८
10	24,08	1010 Hota Ka	100/ 2/0/	$\cup$	220
101		WICHITA, KS 6		<del> </del>	\$
Ì		· · · · · · · · · · · · · · · · · · ·	hend		••
10	27 10	P.D. 604 277		<u> </u>	. 150.
1	27,08	RIGGINS IDAKO	83549		\$ 150.
/		3. POSTAL ANNEL +			90
	- 4 - 4	IOIW. PRAIRIE			07500
10,	28,08	HAGDEN IDAHO	<i>83835</i>	•	s 875.
1	•	MSSOCIATED IMPLY			00
11.	01,08	TAX Conficer	2000	1	, <b>3</b> 5
		BOISE, ITOTHO	83705		s <u>55.</u>
		5. CDA PRESS		ا ر	\$7
11	0608	P.O. Bax 709	0 ~ / ~ "	$  \Lambda /  $	. 385
11	06,08	Corund'ale	e 24ALO 6386	7 4	\$_ <del>555</del>
		6. COPAR			
		P.O.Box 9047		0	100.00
1// 1/	06/08	WASHINGton D.	20000		\$
		7	<u> </u>		
}		DATA BASE !	narketin6		oro
111	n/ Na	7512 N. tou			GUL
11	06,08	DALLAN BALA	ins ID. 83835		\$ 7 70,
		8. CDA PRESS P.O. Box 700 Coem d'Alin	•	1	
11	11 00	P.O. Bat 70	20 ,	./	13,50
11	06,08	Colles d'Olin	1 IDAKO 838/6	$ \mathcal{N} $	s 636.
		a store according	7		
,					·
		40			\$
	:	10.			
	,			,	Tr.

Total This Page: