C-2

Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE



(Please Print or Type)

08 DEC -4 AM 8: 01

O . O .					
Section I				SECKETANCE	JE STATE
Name of Candidate or Political Com BECKY YOUNG	mittee and Chairperson			ice Sought (Mainfillage): REPRESENTA	HALE O District (if any) 18B
Mailing Address 967 E PARKECEN	TED DI V/D # 277	BOISE 8370		me Phone 208-407-9934	Work Phone
Name of Political Treasurer	TER BLVD # 211	BOISE 03/	00-0721	200-407-9934	208-407-9934
ANJANETTE POTT	TER				
Mailing Address		City and Zip		me Phone	Work Phone
PO BOX 170303		BOISE 837	17-0303	208-867-4247	208-867-4247
Change of address for:	Candidate or Political Committ	lee Politi	cal Treasurer		
Section II This filing is an:	Original Amendmer	TYPE OF REPO	ORT		
This report is for the period from	_	ough <u>11 / 14</u>	<u>/ 08</u>		
7 Day Pre-Primary	Report 30	Day Post-Primary F	Report	October 10 P	re-General Report
7 Day Pre-General	Report 🔀 30	Day Post-General F	Report	Annual Repo	rt
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only) Yes No				
Section III Directions: If you had no cor	STATEMENT OF intributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTIO ing this reporting per priate "Calendar Yea	iod, check the bo	x next to the statement	t below and sign this report. IV.
I hereby cer	tify that I have received no con	tributions and have i	made no expend	tures during this report	ing period.
Section IV		SUMMARY			0,1
To reach your Calendar Year t	o Date figure: Add this report's	Column I	COL	UMN I	COLUMN II
figures to the Column II figures	s of your previous report (excep	pt on line 6).		Period	Calendar Year to Date
figures to the Column II figures Line 1: Cash on Hand January		pt on line 6).	This \$XXX	Period \$_	Calendar Year
	y 1, This Calendar Year*	pt on line 6).	\$ XXX \$ 17,6	Period \$	Calendar Year
Line 1: Cash on Hand January Line 2: Enter Beginning Cash	y 1, This Calendar Year*	,	\$ XXX \$ 17,6 \$ 4,2	Period	Calendar Year to Date XXXXXXX 41,287.88
Line 1: Cash on Hand January Line 2: Enter Beginning Cash	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2)	,	\$XXX \$17,6 \$4,2 \$21,8	Period \$	XXXXXX 41,287.88 41,287.88
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2))	\$ XXX \$ 17,6 \$ 4,2 \$ 21,8 \$ 14,6	EXXX \$	XXXXXX 41,287.88 41,287.88 34,051.19
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2))	\$\frac{XX\}{17,6}\$\$\frac{4,2}{21,8}\$\$\frac{14,6}{7,2}\$\$	Period (XXX	XXXXXX 41,287.88 41,287.88
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2) 2) 4)	\$ XXX \$ 17,6 \$ 4,2 \$ 21,8 \$ 14,6	Period (XXX	XXXXXX 41,287.88 41,287.88 34,051.19
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 Iter amount from line 5 from line	2) 4) , page 2) led this calendar yea isclosure Report file	\$ XXX \$ 17,6 \$ 4,2 \$ 21,8 \$ 14,6 \$ 7,2 \$ 5,00 r. d. If this is your fi	Period (XXX	XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial D	2) 4) , page 2) led this calendar yea isclosure Report file	\$ XXX \$ 17,6 \$ 4,2 \$ 21,8 \$ 14,6 \$ 7,2 \$ 5,00 r. d. If this is your fi	Period (XXX	XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance Return This Report To:	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 Idance (Subtract line 5 from line Idance (Enter amount from line 18, Intered on line 1 of all reports fill Ithe last Campaign Financial D to for the current reporting periods.	2) 4) , page 2) led this calendar yea isclosure Report file	\$ XXX \$ 17,6 \$ 4,2 \$ 21,8 \$ 14,6 \$ 7,2 \$ 5,00 r. d. If this is your fi	Period (XXX	XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fil Ithe last Campaign Financial D be for the current reporting perio	2) 4) , page 2) led this calendar yea isclosure Report file	\$	### Period (XXX \$	XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To:	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods. Section V	2) 4) page 2) led this calendar yea isclosure Report file od appears on the ne	\$	### Period (XXX \$ (37.13 \$ (37.413 \$ (36.69 \$ (0.00 (1.15) (XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69 is 0. d.
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods. Section V	2) 4) page 2) led this calendar yea isclosure Report file od appears on the ne	\$	### Period (XXX \$	XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69 is 0. d.
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods. Section V	2) 4) page 2) led this calendar yea isclosure Report file od appears on the ne	\$	### Period (XXX \$ (37.13 \$ (37.413 \$ (36.69 \$ (0.00 (1.15) (XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69 is 0. d.
Line 1: Cash on Hand January Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852	y 1, This Calendar Year* Balance** Iter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dice for the current reporting periods. Section V	2) 4) page 2) led this calendar yea isclosure Report file od appears on the ne	\$\frac{XX}{\$\frac{17,6}{\$}}\$\$ \$\frac{4,2}{\$\frac{14,6}{\$}}\$\$ \$\frac{14,6}{\$\frac{5,00}{\$}}\$ r. d. If this is your fiext report as the extreport as the extrement as the extreme	### Period (XXX \$ (37.13 \$ (37.413 \$ (36.69 \$ (0.00 (1.15) (XXXXXX 41,287.88 41,287.88 34,051.19 7,236.69 is 0. d.

DETAILED SUMMARY

Name of Candidate or Committee: BECKY YOUN			
		, To	otal This Period
Contributions		: :7	
Uniternized Contributions (\$50 and less)	# of Contributors 1	+ \$	25.00
Itemized Contributions (Total of all Schedule As	heets)	+ \$	3,950.00
In-Kind Contributions (Total of all Contribution a		+ \$	262.00
Loans (Total of all New Loan amounts from Sch		+ \$	
Loans (Total of all New Loan amounts from Sch Total Contributions (Transfer this figure to page 1, Sec		= \$	4,237.00
Expenditures			
Uniternized Expenditures (\$25 and less)	# of Expenditures20	+ \$	334.50
Itemized Expenditures (Total of all Schedule B s		+ \$	14,040.94
In-Kind Expenditures (Total of all Expenditure a		¥	262.00
Loan Repayments (Total of all Loan Repayment	and the second of the second o	+ \$	
Credit Card and Debt Repayments (Total of all I		+ \$	
Credit Card and Debt Repayments (Total of all I Total Expenditures (Transfer this figure to page 1, Sec		- ¢	14,637.44
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe		+ \$	5,000.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accr		+ \$	
New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts it		+ \$	
Subtotal			
Subiolai		= \$	5,000.00
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro		= \$	5,000.00
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro	om Schedule D sheets) ting period om Schedule E sheets)	= \$ - \$ - \$	5,000.00
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report	om Schedule D sheets) ting period om Schedule E sheets)	\$	5,000.00 5,000.00
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro	om Schedule D sheets) ting period om Schedule E sheets)	\$	
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro Total Outstanding Balance at close of this period (Tran	om Schedule D sheets) ling period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	\$	
Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transpedded Contributions	om Schedule D sheets) ting period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) s) # of Pledges	\$	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. IDAHO CHOOSES LIFE	\$ 500.00
10 / 20 / 08	PO BOX 8172	500.00
Primary General	BOISE ID 83707	\$ Galendar Year-To-Date
Monioral	2. IDAHO CHOOSES LIFE	500.00
10 / 25 / 08	PO BOX 8172	\$
Primary	BOISE ID 83707	s 1,000.00
✓ General		Calendar Year-To-Date
10 /25 /00	3. QWEST ID PAC	\$ 200.00
10 / 25 / 08 Primary	999 MAIN ST 11TH FLOOR	600.00
General	BOISE ID 83702	\$Calendar Year-To-Date
	4. NFIB-IDAHO SAFE TRUST	\$ 200.00
10 / 25 / 08	1201 F STREET NW STE 200	
Primary General	WASHINGTON DC 20004	\$ 200.00 Calendar Year-To-Date
Odnoral	5. MACK & CHANNA CHIDI EV	250.00
10 / 25 / 08	MACK & SHANNA SHIRLEY 210 N 1ST E	\$ 250.00
Primary	REXBURG ID 83440	s 250.00
General		Calendar Year-To-Date
44 104 100	^{6.} IDAHO POWER	\$ 500.00
11 / 01 / 08 Primary	PO BOX 70	750.00
General	BOISE ID 83707	Calendar Year-To-Date
	7. SIMPLOT	500.00
11 / 01 / 08	PO BOX 70003	500.00
Primary General	BOISE ID 83707	\$ 500.00 Calendar Year-To-Date
Contoral	8. VARAINUMO FOR IDALIO	
44 104 100	WINNING FOR IDAHO	\$ 250.00
11 / 01 / 08 Primary	PO BOX 328	s 250.00
General	BOISE ID 83701	Calendar Year-To-Date
	9. NFIB-IDAHO SAFE TRUST	, 200.00
11 / 03 / 08	1201 F STREET NW STE 200	3
Primary General	WASHINGTON DC 20004	\$ 400.00 Calendar Year-To-Date
2 4	10. OWEN & WYONA CLOUSS	100.00
11 / 03 / 08	1932 SUNRISE RIM RD	3
Primary	BOISE ID 83705	\$ <u>100.00</u>
✓ General		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
2	2

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

Name of Candidate or Committee: BECKY YOUNG				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
44 100 100	1. CLIFFORD BAYER	s 400.00		
11 / 03 / 08 Primary	8020 W AMITY RD	\$ 400.00		
General	BOISE ID 83709	\$ Calendar Year-To-Date		
	2. CLM INVESTMENT PROPERTIES LLC	s 100.00		
11 / 03 / 08	894 E OCELOT ST	100.00		
Primary General	MERIDIAN ID 83646-7650	\$Calendar Year-To-Date		
N oculorer	3. IDAHO AGC			
11 /06 /08	IDANO AGC	\$ 250.00		
Primary	1649 W SHORELINE DR STE 100	_{\$} 250.00		
General	BOISE ID 83702	Calendar Year-To-Date		
	4.	[
Primary General		\$Calendar Year-To-Date		
	5.			
		\$		
Primary		\$		
General	6.	Calendar Year-To-Date		
, ,	0.	\$		
Primary		\$		
General		Calendar Year-To-Date		
	7.	\$		
Primary				
General		\$Calendar Year-To-Date		
	8.			
] , ,		\$		
Primary		\$		
General		Calendar Year-To-Date		
	9.	œ		
		\$		
Primary General		\$ Calendar Year-To-Date		
	10.			
		\$		
Primary		\$		
General		Calendar Year-To-Date		
	Total This Page:	\$ 750.00		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: BECKY YOUNG

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	
	1.		\$	
0 / 23 / 08	2. TABLE ROCK PRINTING 1115 W GROVE ST BOISE ID 83702	L	\$_1,763.84	
0 <u>/ 27 /</u> 08	3. QUIZNOS 8665 W FRANKLIN RD BOISE ID 83709	F	\$ 26.15	
10 <u>/ 27 /</u> 08	4. OFFICE MAX 2509 S BROADWAY BOISE ID 83706	L	\$_26.48	
10 <u>/ 27 /</u> 08	5. TABLE ROCK PRINTING 1115 W GROVE ST BOISE ID 83702	L	\$	
0 <i>j</i> 30 <u>j</u> 08	6. TABLE ROCK PRINTING 1115 W GROVE ST BOISE ID 83702	L	\$	
10 / 30 <u>/ 08</u>	7. LOWES 7990 W OVERLAND RD BOISE ID 83709	0	\$_20.57	
<u>0 / 31 / 08</u>	8. TABLE ROCK PRINTING 1115 W GROVE ST BOISE ID 83702	L	\$	
11 / 03 / 08	9. PIZZA HUT 2300 S APPLE BOISE ID 83706	F	\$_77.62	
1 / 03 / 08	10. TAVERN AT BOWN CROSSING 3111 S BOWN WY BOISE ID 83706	F	\$_46.62	
		Total This Page:	\$ 4983.30	

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2
4	14

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

Name of Candidate or Committee: BECKY YOUNG

Purpose Codes

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

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Poils
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

	ment Services Z Preparation & Production	-	
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 <u>/ 06 /</u> 08	1. TEXACO BOISE ID 83706	A	\$_27.10
11 / 07 / 08	2. IDAHO SENIOR INDEPENDENT PO BOX 3341 GREAT FALLS MT 59403	N	\$ <u>222.00</u>
11 / 07 <u>/ 0</u> 8	3. IDAHO SENIOR NEWS INC PO BOX 44508 BOISE ID 83711	N	\$_333.00_
11 <u>/ 10 / 08</u>	4. TABLE ROCK PRINTING 1115 W GROVE ST BOISE ID 83702	L	\$_169.60
11 <u>/ 20 / 08</u>	5. AUTO SORT PO BOX 191025 BOISE ID 83719	L	\$_7,888.05
11 / 20 / 08	6. JIM MANION 3972 S STONEGATE AVE BOISE ID 83706	F	\$ 417.85
	7.		\$
	8.		\$
!!	9.		\$
	10.		\$
		Total This Page:	\$ 9,057.60

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

General Operational Expenses

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name	Name of Candidate or Committee: BECKY YOUNG				
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	Т	Tickets (Events)		
F	Food & Refreshments	U	Utilities		

Wages, Salaries, Benefits & Bonuses

L Literature, Brochures, Printing
 M Management Services
 Y Petition Circulators
 Preparation & Production of Advertising

1. Contributor Name, Mailing Address and Zip Code \$ 75.00 11 /03 /08 **DAVID DENNIS** Primary 2605 UTTER ST, BOISE ID 83706 \$ 75.00 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code CAMPAIGN TO ELECT BECKY YOUNG W 967 E PARKCENTER BLVD #277 BOISE ID 83706 75.00 2. Contributor Name, Mailing Address and Zip Code \$_42.50 11 / 03 / 08 JOHN BARTON Primary 2605 UTTER ST, BOISE ID 83706 42.50 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code CAMPAIGN TO ELECT BECKY YOUNG W 967 E PARKCENTER BLVD #277 BOISE ID 83706 42.50 3. Contributor Name, Mailing Address and Zip Code \$ 144.50 11 / 14 / 8 ANJANETTE POTTER Primary PO BOX 170303 BOISE ID 83717 \$_573.75 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code CAMPAIGN TO ELECT BECKY YOUNG W 967 E PARKCENTER BLVD #277 BOISE ID 83706 144.50 4. Contributor Name, Mailing Address and Zip Code Primary General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **Expenditure Total:** \$ 262.00 (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) **Contributor Total:** \$ 262.00 (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

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. BECKY YOUNG 967 E PARKCENTER BLVD #277 BOISE 83706	5,000.00	Date: Amount: \$		Date: Amount:	5,000.00
2.		Date: Amount \$		Date: Arnount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount:		Date: Amount:	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:]		
Transfer the combined total of all re Detailed Sum	ceived loans to the mary, page 2 line 4)	Interest Total			1
	(Transfer the cor	nbined total of all loan Detailed Summary,	Repayments Total repayments to the page 2 line 9 & 16	\$0.00	* 5 000 00

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