## CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 08 DEC -2 AM 8: 36 Rev. 10/07

SECREDATE OF IDAHO

Name of Candidate or Political Committee and Chairpe Anne Pasley-Stuart	erson	Office Sought (if candid Represe	
Mailing Address	City and Zip	Home Phone	Work Phone
749 E. High Point Lane	Boise 83712	208 343-30	208 424-0440
Name of Political Treasurer A. J. Balukoff			
Mailing Address	City and Zip	Home Phone	Work Phone
4621 Hillcrest View	Boise 83705	208 345-55	208 345-8620
Change of address for: Candidate or F	Political Committee Political	Treasurer	
Section II This filing is an: Original	TYPE OF REPORT  Amendment		
This report is for the period from 10 / 20  7 Day Pre-Primary Report	) / 2000 through 11 / 14 / 2  30 Day Post-Primary Rep	2008 Octobe	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	<u></u>	Report
Semi-Annual Report (Statewide C.			
Is this a Termination Report: Yes	<b>∑</b> No		
Directions: If you had no contributions or e	TATEMENT OF NO CONTRIBUTIONS expenditures during this reporting period orward the appropriate "Calendar Year to	, check the box next to the sta	
I hereby certify that I have	received no contributions and have ma	de no expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous	Add this report's Column I ous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Caler	ndar <b>Y</b> ear*	\$_XXXXXX	\$ 7,764.02
Line 2: Enter Beginning Cash Balance**		\$9,015.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	om line 5, page 2)	\$1,050.00	\$6,100.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$10,065.68	\$13,864.02
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$1,068.38_	\$4,866.72
Line 6: Enter Ending Cash Balance (Subtrac	et line 5 from line 4)	\$8,997.30	\$8,997.30
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page 2)	\$_0.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	paign Financial Disclosure Report filed.	If this is your first report, this a treport as the beginning cash	mount is 0. on hand.
Section V			
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720	A. J. Balukoff Name of Political Treasurer		hat the information in this
Boise ID 83720-0080 F6 Phone: (208) 334-2852 Fax: (208) 334-2282	eport is a true, complete and correct of	Dalukall	
	Page 1	Signature of Political Treas	urer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Anne Pasley-Stuart

		Tota	This Perio
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors1	+	\$	50.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$	1,000.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	1,050.00
Expenditures			. 16 800000
Uniternized Expenditures (\$25 and less) # of Expenditures0	+	\$	0.00
Itemized Expenditures (Total of all Schedule B sheets)	į <b>+</b>	\$	1,068.38
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	1,068.38
	=		1,068.38 0.00
Loans, Credit Cards and Debt	+	\$	1,068.38 0.00 0.00
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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0.00 0.00 0.00
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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	+	\$	0.00
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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ \$ \$	0.00 0.00 0.00
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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  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)	+	\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00
Coans, 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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  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)	+	\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00
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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  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)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$   \$   \$   \$   \$   \$   \$   \$   \$   \$	0.00 0.00 0.00 0.00 0.00 0.00
Cutstanding 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)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  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	+	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

Name of Candidate or Committee: Anne Pasley-Stuart					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 / 20 / 08	<ol> <li>Idaho Association of Realtors Inc PAC</li> <li>301 S Capital Blvd.</li> </ol>	\$_250.00			
Primary General	Boise, ID 83702	\$ 250.00 Calendar Year-To-Date			
10 / 28 / 08	2. Safe-PAC	\$ 250.00			
Primary General	Safeco Plaza Seattle, WA 98185	\$ 250.00 Calendar Year-To-Date			
11 / 04 / 08	3. Monsanto Company	\$ 250.00			
Primary General	800 North Lindbergh Saint Louis, MO 63167	\$ 250.00 Calendar Year-To-Date			
11 / 07 / 08	4. American Insurance Association PAC	\$ 150.00			
Primary  General	915 L Street, Suite 1480 Sacramento, CA 95814	\$ 150.00 Calendar Year-To-Date			
11 / 07 / 08	5. FEAPAC	\$ 100.00			
Primary  General	6225 N. Meeker Place, STE 250 Boise, ID 83713	\$ 100.00 Calendar Year-To-Date			
	6.	\$			
Primary		\$			
General	7.	Calendar Year-To-Date			
Primary		\$			
General	8.	Calendar Year-To-Date			
		\$			
Primary General		Calendar Year-To-Date			
	9.	\$			
Primary General		\$Calendar Year-To-Date			
	10.	\$			
Primary General		\$ Calendar Year-To-Date			
	Total This Page:	\$ 1,000.00			

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1	_ 1	

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

Name (	of Candida	ate or Committee: Anne Pasley-Stuar	t			
Purpo	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
8	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	Р	Postage	,	
D	Donation	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	T	Tickets (Events)		
F	Food & R	Refreshments	U	Utilities		
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 29 / 08	Modern Printing     691 NW Main Street     Blackfoot, ID 83221	L	\$_627.57
10 <u>/ 29 / 08</u>	<ul><li>Jonathan Carkin</li><li>905 Wade Circle</li><li>Boise, ID 83705</li></ul>	L	\$_240.81
10 / 29 / 08	3. Jonathan Carkin 905 Wade Circle Boise, ID 83705	M	\$_200.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10. •		\$
	Total 1	This Page:	\$ 1,068.38