Amended

08 DEC 11 AM 7:39



CAMPAIGN FINANCIAL DISCLOSURE REPORT TO STATE SUMMARY PAGE STATE OF IDAHO (Please Print or Type)

C-2 Rev. 10/07

ame of Candidate or Political Committee and C JARVIS FOR IDAHO	hairperson	Office Sought (if candid State Represe			(ifany) 21A
Mailing Address	City and Zip	Home Phone	CINALIVE	Work Phone	-12
5875 S. Linder Road	Meridian	208-888-7505	;	208-888-75	505
ame of Political Treasurer	11111111111			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Theron Haddon				III. I. Di	
Mailing Address	City and ZIP	Hame Phone	İ	Work Phone	
800 W. Riodosa Dr	Meridian	Idaho		208-884-52	281
hange of address for: Candidate or Po	Itical Committee Political Treasu	rer			
ection II	TYPE OF REPORT				
nis filing is an " U Original 📙	Amendment				
his report is for the period from $\frac{10-1}{2}$	11-08 through 12-04-08				
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octob	er 10 Pre	-General Repo	ort
7 Day Pre-General Report	30 Day Post-General Report	Annua	ai Report		
Semi-Annual Report (Statewide Can	didates Only)				
this a Termination Report: Yes	□ No				
res	L No				
ection III ST/	ATEMENT OF NO CONTRIBUTIONS OR EX	PENDITURES			
Directions: If you had no contributions or exp	enditures during this reporting period, check	the box next to the sta			tnis report,
Be sure to carry form	vard the appropriate "Calendar Year to Date' f	igures in Column 11, S	Section IV		
I hereby certify that I have re	sceived no contributions and have made no e	vnanditurae during thi	ie ranadin	a nariad	
		xpenditures during the	is reporting	A benod	
ection IV	SUMMARY				
o reach your Calendar Year to Date figure; A		COLUMN I		COLUMN II	
gures to the Column 11 figures of your previou	is report (except on line 6).	This Period		Calendar Year	•
			•	to Date	
ine 1, Cash on Hand January 1, This Calenda	ar Year*	XXXXXX	\$		
	4,334.00 s		\$ s	to Date	
ine 2: Enter Beginning Cash Balance**	4,334.00,_	XXXXXX 3584.00	\$ \$	to Date 0.00 XXXXXX	
	4,334.00 _{\$_}	XXXXXX 3584.00 276.00	\$ \$ \$	0.00 XXXXXX 24485.23	25, 23
ine 2: Enter Beginning Cash Balance**	4,334.00 _{\$_}	XXXXXX 3584.00	\$ \$ \$ \$	to Date 0.00 XXXXXX	25,25
ine 2: Enter Beginning Cash Balance** line 3, Total Contributions (Enter amount from line 4: Subtotal (Add lines 1, 2 and 3)	4,334.00 _{\$} _ line 5, page 2) \$_ 4,610.00 _{\$} _	XXXXXX 3584.00 276.00 3860.00	\$ \$ \$	0.00 XXXXXX 24485.23 24485,23	25,25
ine 2: Enter Beginning Cash Balance** line 3, Total Contributions (Enter amount from	4,334.00 _{\$} _ line 5, page 2) \$_ 4,6/0.00 _{\$} _ line 11, page 2) \$_	XXXXXX 3584.00 276.00 3860.00 91.00	\$ \$ \$ \$	0.00 XXXXXX 24485.23 24485.23 20716.23	_25,23: _20,7/
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DETAILED SUMMARY

Name of Candidate or Committee: JARVIS FOR IDAHO

			Total This Period	
	Contributions			
$\mathbb{D}[]$	Unitemized Contributions (\$50 and less)	# of Contributors 0	+\$	0
3	Itemized Contributions (Total of all Schedule A sl	heets)	+ \$	_276.00
	In-Kind Contributions (Total of all Contribution as	mounts from Schedule C sheets)	+ \$	0
Ð	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+ \$	276.00
<u>5</u>	Total Contributions transfer this figure to page 1, Sect	jon IV, Line 3)	= \$	276.00

Expenditures		
6 Unitemized Expenditures (\$25 and less) # of Expenditures 1	+\$	J 5 .00
	+ \$	76,00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+\$	0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$	0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	ets) + \$	0
Total Expenditures (Transfer this figure to page I, Section IV, Line 5)	= \$	91.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+ \$	6579.10
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+\$	76.00
(4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$	0
⑤	Subtotal	= \$	6655.10
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
ⅎ	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	6655.10

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
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Amended report faxed 12-10-08

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

Name of Candidate or Committee: JARVIS FOR IDAHO				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
Primary	Potato Political Action Committee P.O. Box 949 Blackfoot, ID 83221	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
	2.	\$		
☐ Primary ☑ General		\$ Calendar Year To-Date		
//	3.	s		
⊠ General	4.	Calendar Year-To-Date		
		\$		
☑ General	5.	Celendar Year-To-Date		
☑ Primary ☐ General		\$ Calendar Yew-To-Date		
	6.	\$		
☐ Primary ☐ General		\$ Celendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General	8.	\$ Calendur Year-To-Date		
Primary		\$		
General	9.	Calendar Year-To-Date		
☐ Primary		\$ \$		
☐ General	10.	Calendar Year-To-Date		
☐ Primary ☐ General		\$ Calenda: Year-To-Date		
	Total This Page:	\$ 200.00		

Name of Candidate or Committee:

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Amended

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
ı	1

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

JARVIS FOR IDAHO

Purpose Codes					
A All Travel Exp	bense (Airfare, Fuel, Lodging & Mileage	N Newspaper & Other Periodical Adve	rtising		
B Broadcast Advertising (Radio, TV & Internet)		O Other Advertising (Yard Signs, Buttons, etc.)			
C Contributions	to Candidates & PAC's	S Surveys & Polls			
D Donations &	3ifts	P Postage			
E Event Expens	es	T Tickets (Events)			
F Food & Refre	shments	U Utilities			
	rational Expenses	W Wages, Salaries, Benefits & Bonus	es		
	ochures, Printing	Y Petition Circulars			
M Management	Services	Z Preparation & Production of Advertis	sing		
Date Spent	Full Name, Mailing Address and	Zip Code of Recipient	Purpose Code	Cash or Check	
	1.				
	North Idaho Chamber of Commerce				
11 , 00 , 08	P.O. Box 970			76.00	
11 / 09 / 08	Ponderay, ID 83852		A	\$ 76.00	
	2,				
	Capital Mall Parking (Facilities Services	5)			
11 / 20 / 08	Dept of Admin; Div of Public Works		G	\$ <u>15.00</u>	
	550 W. State St., Boise, ID 83720	What have been a second as	<u>G</u>	\$ <u>************************************</u>	
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Total This Page;

91.00

JARVIS FOR IDAHO

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:		Date:	
Richard Dean Jarvis - Candidate 5875 S. Linder Rd		11 / 09 / 08 Amount:		Amount;	
Meridian, ID 83642	6,529.10	s 76.00	0.00	\$	6605 10
	0,-727.10	Date	0.00		6605.10
2.		Date:		Date:	
		\$		\$	
3.		Dete:		Date:	
		Amount:		Amount:	
		\$		\$	
,		T			
4.		Date:		Date:	
		//			
		Amount:		Amount:	
		\$		\$	
5.		Date:			
		1 ,		Date:	
		Amausti			
		Amount:		Amount:	
		\$		\$	
6.		Date;		Date:	
		'		Date.	
		Amount:	,	. ————	
		- Aillogift,		Amount:	
		\$		\$	
7.		Date:		Date:	- I'M PM I MAN
	1	1 1		1 1	
	li	Amount:			
				Amount:	
	0.00	\$		\$	
	Previous	Received	Interest	Dongumente	En din a Dalam
			111(0100)	Repayments	Ending Balance
Previous Total	0,727.10				•
Transfer the combined total of all as	Received Total;				
Transfer the combined total of all re Detailed Sum	mary page 2 line 4	\$. 76.00			
2-141104 Odil)	mary, page 2 mie 4)	76.00			
			_		
		Interest Total:	\$ O		
	(To		Penaymente Total		
	(Transfer the com	ibined total of all inan	renaymente to the	\$	
		Detailed Summary, p	page 2 line 9 & 16)		
				Ending Balance Total:	\$ 6605.10
				Į.	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~