## CAMPAIGN FINANCIAL DISCLOSURE REPORT 8: 18 SUMMARY PAGE

(Please Print SEVER) ETARY OF STATE STATE OF IDAHO

Section I		or IDANIO			
Name of Candidate or Political Committee and Chairperson Leon E. Smith		Office Sought (if candidate)  House of Re	District (if any) 24A		
Mailing Address 1381 Galena Drive	City and Zip Twin Falls 83301	Home Phone 733-0843	Work Phone 736-2006		
Name of Political Treasurer Rex S Leforgee					
Mailing Address	City and Zip	Home Phone	Work Phone		
255 Los Lagos	Twin Falls 83301	734-5787			
Change of address for: Candidate or Political Committee	ee Political Treasurer				
Section II This filing is an:  Original Amendmen					
This report is for the period from Oct / 20 / 2006 thro	ough <u>Nov / 14 / 2008</u> .				
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 10 Pr	e-General Report		
7 Day Pre-General Report 30	Day Post-General Report	Annual Repor	t		
Semi-Annual Report (Statewide Candidates Only)					
Is this a Termination Report: Yes No					
Section III  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.  Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.  I hereby certify that I have received no contributions and have made no expenditures during this reporting period.					
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)		COLUMN I his Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Calendar Year*	T	XXXXXX \$_	593.48		
Line 2: Enter Beginning Cash Balance**	\$	2,188.08	XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2		100.00	2,100.00		
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	2,288.08 \$ _	2,693.48		
Line 5: Total Expenditures (Enter amount from line 11, page 2		75.00	480.40		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	Ψ	2,213.08	2,213.08		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$\frac{0.00}{}\$					
*This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.					
Section V					
Return This Report To:					

Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

1,	Rex S Leforgee	, hereby certify that the information in thi
	Mamo of Political Treasurer	

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Leon E Smith

		1 .	10	tal This Perio
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors0	+	\$	0.00
Itemized Contributions (Total of all Schedule As	A REST. CO. C.	<b>+</b>	\$	100.00
In-Kind Contributions (Total of all Contribution and	with the second of the second	+	\$	
Loans (Total of all New Loan amounts from Scho	servere vein momente de la level e	+	\$	
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)		\$	100.00
Expenditures		- 2 -		
Unitemized Expenditures (\$25 and less)	# of Expenditures0	+	\$	0.00
Itemized Expenditures (Total of all Schedule B s	heets)	+	\$	75.00
In-Kind Expenditures (Total of all Expenditure ar	mounts from Schedule C sheets)	+	\$	
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)				
THE PROPERTY OF THE CONTROL OF STREET OF THE STREET, AS A STREET OF THE STREET, AS A STREET OF THE STREET, AS	Repayment amounts from Schedule E sheets)	+	\$	0.00
THE PROPERTY OF THE LEGISLA SAME DEPARTMENT OF THE SAME ASSOCIATION OF THE SAME OF THE SAM	· · · · · · · · · · · · · · · · · · ·	+	\$	75.00
Credit Card and Debt Repayments (Total of all F Total Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt	ion IV, Line 5)	=	Ĭ.	75.00
Credit Card and Debt Repayments (Total of all F Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting pe	ion IV, Line 5)	=	Ĭ.	Acres 54 14 15 15 15
Credit Card and Debt Repayments (Total of all F  Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accre	riod l ued Interest from Schedule D sheets)	=	\$	75.00
Credit Card and Debt Repayments (Total of all F  Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting per  New Loans received during this reporting period  (Total of all New Loan amounts plus Accre  New Credit Card and Debt incurred this reporting	riod l ued Interest from Schedule D sheets) g period	=	\$	75.00
Credit Card and Debt Repayments (Total of all F  Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accre	riod l ued Interest from Schedule D sheets) g period	+ + + + + + + + + + + + + + + + + + + +	\$ \$	75.00 0.00 0.00 0.00
Credit Card and Debt Repayments (Total of all F  Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accre  New Credit Card and Debt incurred this reporting  (Total of all New Incurred Debt amounts for the control of the contro	eriod  I ued Interest from Schedule D sheets) g period from Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$	75.00 0.00 0.00
Credit Card and Debt Repayments (Total of all F Total Expenditures (Transfer this figure to page 1, Sect  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accre  New Credit Card and Debt incurred this reporting  (Total of all New Incurred Debt amounts fi  Subtotal  Repayments of Loans made during this reporting	eriod  Lued Interest from Schedule D sheets) g period from Schedule E sheets) g period m Schedule D sheets) ing period	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$	75.00 0.00 0.00 0.00 0.00
Credit Card and Debt Repayments (Total of all Fotal Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accredit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Repayments of Card and Repaymen	eriod  Lued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period m Schedule D sheets)  ing period m Schedule D sheets)  ing period m Schedule E sheets)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$	75.00 0.00 0.00 0.00 0.00
Credit Card and Debt Repayments (Total of all Fotal Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre  New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts find Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting Repayments	eriod  Lued Interest from Schedule D sheets) g period rom Schedule E sheets)  g period om Schedule D sheets)  ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	\$ \$ \$ \$	75.00 0.00 0.00 0.00 0.00 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Date Received	Name of Candidate or Committee: Leon E Smith					
	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
	44 .44 .00	1. FEAPAC	<sub>\$</sub> 100.00			
Primary   S		Boise, ID 83713	Calendar Year-To-Date			
Primary   S   Calendar Year-To-Date		2.	•			
General   Calendar Year-To-Date	//		Ψ			
Primary   S			\$ Calendar Year-To-Date			
Primary   S   Calendar Year-To-Date		3.				
General			\$			
Primary   S			\$Calendar Year-To-Date			
Primary   S   Calendar Year-To-Date		4.				
General   Calendar Year-To-Date			\$			
Primary   S   S   S   S   S   Calendar Year-To-Date			\$			
Primary   S	General	5.	Calendar Year-10-Date			
General   General   General   General   General   General   S	1 1		\$			
General   Calendar Year-To-Date	_		\$			
Primary   S	General		Calendar Year-To-Date			
General   Calendar Year-To-Date	1 1	6.	\$			
General   Calendar Year-To-Date			\$			
Primary   S	General		Calendar Year-To-Date			
General  8.  Primary General  9.  Primary General  10.  Primary General  10.  Calendar Year-To-Date  \$	1 1	<i>/</i> .	\$			
General   Calendar Year-To-Date   S   S   S   S   S   S   S   S   S	Primary		¢			
Primary   S   Calendar Year-To-Date	General		Calendar Year-To-Date			
Primary General  9.  Primary General  10.  Primary General  10.  Primary General  10.  Calendar Year-To-Date  \$ Calendar Year-To-Date		8.	\$			
General  9.  Primary General  10.  Primary General  Primary Calendar Year-To-Date  \$ Calendar Year-To-Date  \$ Calendar Year-To-Date			¢			
Primary			Calendar Year-To-Date			
Primary General  10.  Primary General  10.  Calendar Year-To-Date  \$	the second	9.	¢			
General  10.  Primary General  Sample Calendar Year-To-Date  Calendar Year-To-Date  Calendar Year-To-Date	//		<b>a</b>			
Tolerate   10.   Sandar Year-To-Date   San			\$Calendar Year-To-Date			
Primary General  \$		10.				
General Calendar Year-To-Date			\$			
100			\$			
	Ligeneral	Total This Page:				

### **SCHEDULE B ITEMIZED EXPENDITURES**

Page	of
1	1

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

Name of Candidate or Committee: Leon E Smith

**Purpose Codes** 

A B C D E F G L M	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services  N Newspaper & Other Penodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising					
Date	Spent	Full Name, Mailing Address ar	nd Zip (	Code of Recipient	Purpose Code	Cash or Check
1 <u>/</u> 1	13 <sub>/</sub> 08	<ol> <li>Legislative Services</li> <li>PO Box 83720</li> <li>Boise, ID 83720-0054</li> </ol>	_		G	\$_75.00
1	I	2.				\$
		3.				
/		4.				\$
!		5.				\$ \$
		6.				\$
/	/	7.				\$
/		8. 				\$
		9.				\$
		10.				\$
				Total 1	This Page:	\$ 75.00

Total This Page: