CAMPAIGN FINANCIAL DISCLOSURE REPORTE -4 AM 8: 45

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



Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

| Section I | | | | | |
|---|--|--|---------------------------|---------------------------------------|--|
| Name of Candidate or Political Comm | , | | Office Sought (if candida | ' A 444' | |
| MACIC Mailing Address | G. SHIRLE | City and Zip | Represent | Werk Phone 221/ | |
| | oran Vient | | 3440 205- 356-3 | C | |
| Marile of Folitical Treasurer | | Jecken | 0000 | 2.00 10.00 | |
| SHANNA Mailing Address | SHIRLEY | City and Zip | Home Phone | Work Phone | |
| | an Prese | | | | |
| Change of address for: | Candidate or Political Comm | | 79440 208-352-39 | / | |
| • | Januluate of Political Comm | TYPE OF REPORT | reasurer 🗀 | | |
| Section II This filing is an: | Original □ Amendn | | | | |
| This report is for the period fro | _ | | <u>\$</u> . | | |
| 7 Day Pre-Primary R | | 30 Day Post-Primary Repo | | r 10 Pre-General Report | |
| ☐ 7 Day Pre-General F | Report | 30 Day Post-General Repo | rt 🔲 Annual | Report | |
| ☐ Semi-Annual Report | (Statewide Candidates Onl | ly) | | | |
| Is this a Termination Report: | ☐ Yes ☐ N | No | | | |
| Be s | ntributions or expenditures d sure to carry forward the app | propriate "Calendar Year to | | | |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Year to figures to the Column II figures | | | COLUMN I This Period | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$_XXXXXX | \$ <u>5003.60</u> | |
| Line 2: Enter Beginning Cash I | Balance** | | \$ 8913.44 | \$XXXXXX | |
| Line 3: Total Contributions (En | ter amount from line 5, page | e 2) | \$ - 0 | \$ 10,600.00 | |
| Line 4: Subtotal (Add lines 1, 2 | ? and 3) | | \$ <u>8913.44</u> | \$ 15,603. | |
| Line 5: Total Expenditures (Ent | ter amount from line 11, pag | ge 2) | \$ <u>230.92</u> | \$ 6,920.48 | |
| Line 6: Enter Ending Cash Bala | ance (Subtract line 5 from li | ine 4) | s 8,682.52 | s 8.682.52 | |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line | 18, page 2) | \$ | | |
| *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 | 1, <u>SHA</u> M | N/4 5H/E/E Name of Political Treasurer | , hereby certify the | at the information in this | |

Signature of Political Treasurer
Page 1

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

DETAILED SUMMARY

| | | | Total [*] | This Period |
|---|--------------------------------|---|--------------------|-------------|
| Contributions | | | | |
| Unitemized Contributions (\$50 and less) | # of Contributors | + | \$ | |
| 2) Itemized Contributions (Total of all Schedule As | | + | \$ | - |
| In-Kind Contributions (Total of all Contribution ar | mounts from Schedule C sheets) | + | \$ | |
| Loans (Total of all New Loan amounts from Sche | | + | \$ | |
| Total Contributions (Transfer this figure to page 1, Sect | ion IV, Line 3) | = | \$ _ | U - |

| Ex | cpenditures | | er i mer status gang kelabahan kelaban pengita satuh ana satu kelaban satu satu satu satu satu satu satu satu |
|----------|---|-----------|---|
| 6 | Unitemized Expenditures (\$25 and less) # of Expenditures | _ + | \$ |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 230.72 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$ ····································· |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + | \$ |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E | sheets) + | \$ |
| (11) Tot | tal Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | \$ 230.72 |

| | Loans, Credit Cards and Debt | | |
|-----|---|---|----|
| 12 | Outstanding Balance from previous reporting period | + | \$ |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| 15) | Subtotal | = | \$ |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ |
| 17) | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| 18 | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ |

| A RESIDENCE | Pledged Contributions | |
|-------------|---|------|
| 19 | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 21) | Total Pledged Contributions this period | = \$ |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: C. SHICLEY **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Р C Contributions to Candidates & PAC's Postage Surveys & Polls D Donations & Gifts E Event Expenses Ţ Tickets (Events) Food & Refreshments U Utilities **G** General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ **Petition Circulators** M Management Services Z Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|---|--------------|----------------|
| 10129108 | 1. H.S. Posty Service Resburg Frot 1 ft Rexburg FD 98440 | P | s_ <u>42.∞</u> |
| 10 129128 | 2. Arnold Press 119 W. 279 No | 0 | \$ 120.2 |
| 10129188 | Rexbury, ID 83440 (SHUS) 3. ACE Hardicard 2nd FAST BEXENDED ID 87440 | 0 | s_20.42 |
| 11,5,08 | 4. Rays cherron 279 N. 274 L. Kexburg, T.D. 33440 (Fuel) | A | \$_48,50 |
| | 5. | | \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total 1 | his Page: | \$ 230.92 |