

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

03 JUN 26 AM 7:57

Section I						
· · · · · · · · · · · · · · · · · · ·	Candidate or Political Committee and Chairperson		Office Sought (if candidate)		District (if any)	
	NEL K. LANKENCE		ALE PERMINATIVE		14	
Mailing Address		City and Zip	2-0-4	Home Phone	Work	Phone
P.O. Bax 400		LACIENE 8	3841	733-32/5	~7	2
Name of Political Treasurer	72 V					
Mailang Address		City and Zip		Home Phone	- Work F	Phone
P- D		LACIEDE 8	20,10	255-6373		5-6373
	Oiid-tD-liti-al					3 0 3 5 3
Change of address for:	Candidate or Political		al Treasur a i			
Section II		TYPE OF REPOR	₹T			
3		mendment	10			
This report is for the period fro	om <u>#5128 #</u>	8 through 66 106 1	<u> 28</u>			
☐ 7 Day Pre-Primary F	Report	30 Day Post-Primary Re	eport	October 10	0 Pre-Gene	eral Report
☐ 7 Day Pre-General i	Report	☐ 30 Day Post-General R	eport	☐ Annual Re	port	
Semi-Annual Repor	t (Statewide Candidate	es Only)				
Is this a Termination Report:	☐ Yes 🗷					
						
Section III		ENT OF NO CONTRIBUTION				
Directions: If you had no cor	ntributions or expenditions of expenditions to come to the commercial terms of	ures during this reporting period	d, check th	e box next to the statem	ent below	and sign this report.
DE:	sure to carry lorward to	he appropriate "Calendar Year	to Date ing	jures in Column II, Secti	ON IV.	
☐ hereby cer	tify that I have receive	d no contributions and have m	ade no exp	enditures during this rec	ontina peri	od.
Section IV		SUMMARY				
	a Data figura: Add this			COLUMNIA	001	
To reach your Calendar Year t figures to the Column II figures				COLUMN I This Period		.UMN II dar Year
nguies to the Column in nguie.	a or your previous repo	M (GAOGPI OH IIIIE U).	'	ilis renou		Date
	4 771 6 1 1 1			vvvvv		A .
Line 1: Cash on Hand January	/ 1, 1 his Calendar Yea	Γ *	\$	XXXXXX	\$	<u></u>
Line 2: Enter Beginning Cash	Balance**		\$ = 3	82, E6	\$XX	XXXX
Line 3: Total Contributions (En	ter amount from line 5	, page 2)	\$	<u> </u>	\$_ <i>[99</i>	3, PS
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$	82,56	\$ 347	75.05
Line 5. Total Expenditures (En	ter amount from line 1	1, page 2)	s <u></u>	53.60	\$ 14.	66.34
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 l	rom line 4)	\$	73 35-	s <u>~8.</u>	
Line 7: Outstanding Debt to Da	ate (Enter amount fron	r line 18, page 2)	\$ 25:	13.33		
**This is the figure on line 6 of	the last Campaign Fin	eports filed this calendar year. nancial Disclosure Report filed.				
		ting period appears on the nex	tt report as	the beginning cash on r	nand.	
	Section V			`		
Return This Report To:		_				
Ben Ysursa	1/2	MOTHY J. FRY		, hereby certify that t	he informa	ition in this
Secretary of State PO Box 83720	,,	Name of Political Treasurer				
Bolse ID 83720-0080	report is a	true, complete and correct Ca	mpaign Fin	ancial Disclosure Repor	rt as requir	ed by law.
Phone: (208) 334-2852	•		<u> </u>		- 4	•
Fax: (208) 334-2282		/3//	1			

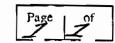
Page 1

Signature of Political Treasurer

DETAILED SUMMARY PAGE

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$ Ø
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ Ø
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ Ø
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ \$
Expenditures	
(6) Unitemized Expenditures # of Expenditures	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ 1-5360
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ Ø
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 2
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$-25360
Loans, Credit Cards and Debt (12) Outstanding balance from previous reporting period	+ \$ 873.3
(13) New Loans received during this reporting period	+ \$
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	$ \hspace{.1cm} \varphi \hspace{.1cm} $
(14) New Credit Card and Debt incurred this reporting period	+ \$
(Total of all New Incurred Debt amounts from Schedule E sheets)	
(15) Subtotal	= \$ 873.35
(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 = \$ 873.55
	-
Expenditures	
(19) Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$ Ø
(20) Itemized Pledged Contributions (Total of all Schedule F sheets) (21) Total Pledged Contributions this period	+ \$ 0

SCHEDULE B ITEMIZED EXPENDITURES



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

-	C 34.5	~ • • • •	X		
Non-mark of	4 Applidate Ar	('ommitteer	1	_ // 11/1/	
HABINE OF	Canonaic or	COMMBREEL	MINIEL A		
	• • • • • • • • • • • • • • • • • • •	Committee:			

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
527 d8	Full Name, Mailing Address and Zip Code of Recipient 1. BONNEL COUNTY DATES BY PO. BON 159 SANDANN, ZD83864	N	\$253 60
/ /	2.		\$
/ /	3.		\$
, , <u>, , , , , , , , , , , , , , , , , </u>	4.		\$
<i>.</i>	5.		\$
	6.		\$
, <u>, , , , , , , , , , , , , , , , , , </u>	7.		\$
1 1	8.		\$
, <u>, , , , , , , , , , , , , , , , , , </u>	9.		\$
/ /	10.		5
·		Total This Page	\$

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