



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

08 JUL -3 AM 8:38

Section I

Name of Candidate or Political Committee and Chairperson Barbara Kramer		Office Sought (if candidate) Secretary of State	District (if any) STATE OF IDAHO NA
Mailing Address 198 Hillcrest Road	City and Zip Lewiston ID 83501	Home Phone 746-3744	Work Phone NA
Name of Political Treasurer Dennis W. Ohrtman			
Mailing Address 510 Burrell Drive	City and Zip Lewiston ID 83501	Home Phone 743-0319	Work Phone 748-3150

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 05 / 12 / 08 through 06 / 02 / 08.

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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 Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 308.05	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,300.47	\$ 3,376.93
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,608.52	\$ 3,376.93
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 905.27	\$ 2,673.68
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 703.25	\$ 703.25
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Dennis W. Ohrtman, hereby certify that the information in this
Name 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: **Barbara Kramer**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>20</u>	+ \$ 625.47
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 675.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,300.47

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 905.27
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 905.27

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 0.00
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		= \$ 0.00
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)		= \$ 0.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Barbara Kramer**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 14 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Eleanor & James Downey 3004 Meadowlark Drive Lewiston ID 83501	\$ 75.00 \$ 75.00 Calendar Year-To-Date
05 / 22 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Karin Seubert 1515 4th Street Lewiston ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 25 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Don Paffile 16070 Hatwai Bypass Lewiston ID 83501	\$ 300.00 \$ 300.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Anita Rognas 2339 14th St Lewiston ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 02 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Gary Emry 3620 Woody Dr Boise ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 675.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Barbara Kramer**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y 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
05 / 14 / 08	1. Steeley Print 201 C. Street Lewiston Id 83501	L	\$ 145.62
05 / 14 / 08	2. Steeley Print 201 C. Street Lewiston ID 83501	L	\$ 129.46
05 / 18 / 08	3. Shilo Inns 617 Nampa Blvd Nampa ID 83687	A	\$ 123.85
05 / 18 / 08	4. Shell 3291 E. Pine Meridian ID 83642	A	\$ 50.41
05 / 22 / 08	5. Flying J 3110 N & S Hwy Lewiston ID 83501	A	\$ 57.09
05 / 19 /	6. Steeley Print 201 C. Street Lewiston ID 83501	L	\$ 254.04
05 / 29 / 08	7. Lewiston Morning Tribune 505C Street Lewiston ID 83501	N	\$ 98.00
05 / 29 / 08	8. Moneysaver 626 Thain Lewiston ID 83501	N	\$ 46.80
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 905.27

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.