CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

08 JUN 26 AM 10: 06

Section I						
Name of Candidate or Political Comm	nittee and Chairperson	,		Office Sought (if candi	date) - STATE U. STA	0,47
Mailing Address	1 1/2	City and Zip	<u> </u>	Home Phone	Work Phone	201
1369 8. Nes	+ View Ct.	Eagle	83616	28-937-8	272 921-3845	
Malliag Address	tein	- City and Zin		I Home Phone	Work Phone	
1369 E. Ne	et View Ct.	City and Zip Eagle	83616	308-939-3	•	ce
Change of address for: (Candidate or Political Comr	nittee 🗖 F	Political Treasure	er 🗆		
	Original Amendr					
This report is for the period from	n 5/12/08	through <u>6</u> /	108			
7 Day Pre-Primary R	eport 🔀	30 Day Post-Prima	ary Report	☐ Octob	er 10 Pre-General Report	
☐ 7 Day Pre-General R	eport	30 Day Post-Gene	eral Report	☐ Annua	al Report	
Semi-Annual Report	(Statewide Candidates Onl	ly)				
Is this a Termination Report:	☐ Yes ☐ 1	No				
Section III	STATEMENT (OF NO CONTRIBU	TIONS OR EXP	ENDITIBES	•	
Directions: If you had no con					etement below and sign this i	ероп
	ure to carry forward the app					
☐ I hereby cert	ify that I have received no o	contributions and ha	ave made no ex	penditures durina thi	s reporting period.	
Section IV	,	SUMMA			• • • • • • • • • • • • • • • • • • •	
To reach your Calendar Year to figures to the Column II figures		ort's Column I		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$.	XXXXX	s 12,718.23	>
Line 2: Enter Beginning Cash E	3alance**		\$. <i>i</i>	4,892.32	s XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page	2)	\$	4,750.00	\$ 13,450.00	,
Line 4: Subtotal (Add lines 1, 2	and 3)		\$. /	9,642,32	s 26,168,23	
Line 5: Total Expenditures (Ent	er amount from line 11, paç	je 2)	\$_1	7,331.15	\$ 23,857,06	_
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from li	ine 4)	\$ -	2,311.17	s 2,311.17	
Line 7: Outstanding Debt to Da	te (Enter amount from line	18, page 2)	\$ _	-0-	•	
*This same figure should be en **This is the figure on line 6 of the should be ended to the	the last Campaign Financia	I Disclosure Repor	filed. If this is y			
	Section V		. ,			
Return This Report To:	11	11 0	/ /			
Ben Ysursa	Kat	My Das	stran	. hereby certify t	hat the information in this	
Secretary of State PO Box 83720	"	Name of Political Tree	surer			
Boise ID 83720-0080	report is a true,	complete and com	ct Campaign Fi	nancial Disclosure R	deport as required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282		\mathcal{L}	May I	SANTAN		

hetaSignature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Stan Bastisia

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 150.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,600,00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6000
	4,750.00

	Expenditures			
6	Uniternized Expenditures (\$25 and less) # of Expenditures	ıres +	- \$	30.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	+ \$	17,301-15
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule	C sheets) +	+ \$	
9	Loan Repayments (Total of all Loan Repayment amounts from Schedu	ile D sheets) +	\$	
10	Credit Card and Debt Repayments (Total of all Repayment amounts fro	om Schedule E sheets) +	\$	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	= \$	17,331.15

Lo	pans, 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)		\$
10	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18 To	tal 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	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page /	/ of	/
	$\overline{}$	

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

Name of Candidate or Committee: Stra Bastisis				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5,12,08	1. Mark Butter Creek Dr. Suite 201	s 250°0		
Primary General	Eagle, Sacho 8 5616	\$ 250 Calendar Year-To-Date		
5,12,08	2. Robert Geddes View aue. 370 mountain View Que. 83276	\$ 20000		
Primary General	Loda springs, saune	\$ 200 Calendar Year-To-Date		
5,14,08	3. Senate Republican PAC	s /, 000 00		
Primary General	124 East main Street Reyburg, Idaho 83440	\$ 1,000 Calendar Year-To-Date		
5,14,08	4. Nampa Firefighters Focal 804	\$ 1,0000		
Primary General	Nampa, Idaho 83651-3803	\$ 1,000 Calendar Year-To-Date		
5,14,08		\$ 400.00		
Primary General	P.O. BOX 7386 83707	\$ 400.00 Calendar Year-To-Date		
5119108	6. Boise Firefighters PAC Josef Jurile Creek 2608 Gurle Creek	\$ 1,0000		
Primary General	marie out of the	\$ / 000 Calendar Year-To-Date		
6 112,08	7. N. S. Ecology Idaho, Dac. 300 mallard Dr., Suite 300	\$ 250.00		
Primary General	Boise, Idaho 83706	\$ 250 Calendar Year-To-Date		
5,12,08	8. Randy S. Steed Way 1716 N. Parkforest Way	s 250		
Primary General	Rugle, Idaho 83614	\$ ASO Calendar Year-To-Date		
5,15,08	9. Hallis for Brookover 649 N. Morangside Way Boise, Ad. 83712	\$ 25000		
Primary General	Boise, A. 83712	\$ 250 Calendar Year-To-Date		
	10.	s		
Primary General		\$Calendar Year-To-Date		
	Total This Page:	\$ 4,600		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee:	Sten	Bastian	

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

M Manager	ment Services Z Preparation & Production of Ad	vertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
# 1207 5 13 08	1. ESP Pristing 317 E. 37th Street Boise, Id. 83717-3419	<u>_</u>	s 2562.45
# 1208 5,13,08	2. Same as above	<u>_</u>	s 1409,59
5, 14,08	3. Same as above Inv. 73205		<u>\$ 1409.59</u>
#1213 5,19,08			\$ 1,023.71
#1214 5,19,08		L	s <u>545,90</u>
5,20,08	6. Idako State Senate Miling 514 W. Jefferson Endof Service Briss, Id. 83720	P	s 249.50
5,29,08	Boise, 3d. 83713	G	<u> , 217,57</u>
5,30,08	104 E. Fairview management mendian, 21. 83642 Strvices	M	\$ 2,000,00
5,30,08	9. Trenton Klong Campaign 816 Sylvan St. management Book, Id. 83706 Services	M	\$ 2,000
6 ps ps	10. Treaton Henry mileage 816 Lylvan St, Boist, Id. 83704	A	s 275,40
	Total	I This Page:	\$ 11,693.71

Name of Candidate or Committee:

SCHEDULE B ITEMIZED EXPENDITURES

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

Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising A Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) P Postage Contributions to Candidates & PAC's **Donations & Gifts** Surveys & Polls D Tickets (Events) Т Ε **Event Expenses** Food & Refreshments Utilities Wages, Salaries, Benefits & Bonuses General Operational Expenses **Petition Circulators** Literature, Brochures, Printing Preparation & Production of Advertising Management Services Full Name, Mailing Address and Zlp Code of Recipient Purpose Code Cash or Check Date Spent 7222 6,6,08 5. 6. 8. 9. 10. \$5,607.44

Total This Page: