



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

08 JUN 27 AM 7:50

C-2 Rev. 10/07

OFFICE OF THE CLERK OF STATE STATE OF IDAHO

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Ralph Perez), Mailing Address (6023 N Garrett St), City and Zip (Garden City 83714), Office Sought (State Rep 16 B), District (if any), Home Phone (208 376 3992), Work Phone (208 761 4342), Name of Political Treasurer (Yvonne Perez), Mailing Address (6023 N Garrett St), City and Zip (Garden City 83714), Home Phone (208 376 3992), Work Phone (208 761 4341).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from ___/___/___ through ___/___/___.

[] 7 Day Pre-Primary Report

[X] 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 [X] No

POSTED

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).

Table with 3 columns: Line, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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

I, Yvonne Perez, hereby certify that the information in this 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:

Ralph Perez

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>50⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2450⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>135⁰⁰</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2635⁰⁰</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>18⁰³</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>408³²</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0 <u>135.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>56.00</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 482³⁵ <u>617.35</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>9516³⁴</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) <u>4,174.46</u>	+ \$ 12634⁸⁰
⑮	Subtotal <u>13,690.80</u>	= \$ 221514
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>56⁰⁰</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 22095.14 <u>13,634.80</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>1</u>	+ \$ <u>50⁰⁰</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>2450⁰⁰</u>
㉑	Total Pledged Contributions this period	= \$ 2500⁰⁰ <u>50.00</u>

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

Name of Candidate or Committee: <u>Ralph Perez</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/14/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Knife River 5450 W Groven Rd Boise, ID 83709	\$ <u>250⁰⁰</u> \$ _____ Calendar Year-To-Date
5/14/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DMB Management, LLC 250 S. Beechwood, suite 120 Boise, ID 83709	\$ <u>500⁰⁰</u> \$ _____ Calendar Year-To-Date
5/16/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IDAHO MEDICAL POLITICAL ACTION C. PO Box 2668 Boise, ID 83701	\$ <u>300⁰⁰</u> \$ _____ Calendar Year-To-Date
5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. David + Mary Leader 8970 W. Duck Lake Dr Garden City, ID 83714	\$ <u>250⁰⁰</u> \$ _____ Calendar Year-To-Date
5/21/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO Retail Action Council 1109 Main St. Mezzanine B Boise, ID 83702	\$ <u>150⁰⁰</u> \$ _____ Calendar Year-To-Date
5/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Robert Perez 2710 Sunrise Rim Rd, Ste 2 Boise, ID 83705	\$ <u>1000⁰⁰</u> \$ _____ 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:		\$ <u>2450⁰⁰</u>

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 1

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

Name of Candidate or Committee: Ralph Perez

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
5/13/08	1. Bob Nicholas 1555 W Franklin Boise, ID 83702	E	\$ 100 ⁰⁰
	2. N/A		\$ _____
5/16/08	3. Walmart 7319 W State St Garden City, ID	E	\$ 94 ⁶⁴
5/20/08	4. US Bank 2100 W State St. Boise, ID 83703	I	\$ 56 ⁰⁰
	5. N/A		\$ _____
6/2/08	6. Verizon PO Box 96088 Bellevue, WA 98009	U	\$ 157 ⁶⁸
1/1	7.		\$ _____
1/1	8.		\$ _____
1/1	9.		\$ _____
1/1	10.		\$ _____
Total This Page:			\$ 408 ³²

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page 1 of 1

Name of Candidate or Committee: Ralph Perez

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 |

1. <u>5/19/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Sue Cook Design</u> <u>307 E 37th St</u> <u>Boise, ID 83714</u>		\$ <u>135⁰⁰</u> \$ <u>135⁰⁰</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Sue Cook Design</u> <u>307 E 37th St</u> <u>Boise, ID 83714</u>		Purpose Code <u>0</u>
2. <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
3. <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
4. <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		\$ _____ \$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>135⁰⁰</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>135⁰⁰</u>

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. US Bank POB 790408 St. Louis, MO 63179	3699 ¹²	Date: 6/16/08 Amount: \$ 4174 ⁴⁶	Date: 5/20/08 Amount: \$ 56 ⁰⁰	7817 ⁸⁰
2. Veritas Advisors 802 W Bannock St., Ste 401 Boise, ID 83702	4,817.24	Date: / / Amount: \$ 0	Date: / / Amount: \$ 0	4817. ²⁴
3.		Date: / / Amount: \$	Date: / / Amount: \$	
4.		Date: / / Amount: \$	Date: / / Amount: \$	
5.		Date: / / Amount: \$	Date: / / Amount: \$	
6.		Date: / / Amount: \$	Date: / / Amount: \$	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$	8516 ³⁴	4174 ⁴⁶	56 ⁰⁰	12634 ⁸⁰
		Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)		
				Ending Balance Total: \$

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: US Bank VISA

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/15/08	1. USPS - Garden City Station Marigold Garden City, ID 83714	P	\$ 27 ⁸¹
5/16/08	2. Treasure Valley Litho 29 N Phillippi St. Boise, ID 83706	L	\$ 671 ⁵⁰
5/16/08	3. Treasure Valley Litho 29 N Phillippi St. Boise, ID 83706	L	\$ 2765 ²⁶
5/21/08	4. USPS - Garden City Station Marigold Garden City, ID 83714	P	\$ 27 ⁰⁰
5/23/08	5. Royal Annex Plus #3 3210 E Chinden Eagle, ID 83616	P	\$ 18 ⁰⁰
5/28/08	6. WALMART Super Center 7319 W State St. Garden City, ID 83714	E	\$ 73 ⁴³
5/29/08	7. Blimpie Subs + Salad 7319 W State St Garden City, ID 83714	E	\$ 84 ⁷⁸
5/29/08	8. Shell oil - Chevron Chinden Garden City, ID 83714	A	\$ 3 ⁵⁹
5/29/08	9. Applebees 2810 W Elder St. Boise, ID 83705	E	\$ 230 ⁰⁰
Total This Page:			\$ 3901 ⁴³

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E:

US Bank Visa

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/29/08	1. Albertsons 7100 W STATE Boise ID 83714	E	\$ 189 ²¹
5/29/08	2. Shuck's 3400 N Eagle Meridian ID 83646	A	\$ 5 ⁸²
5/30/08	3. US Bank PO Box 790408 St. Louis, MO 63179	I	\$ 78 ⁰⁰
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 273 ⁰³

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.