



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

SCANNED

08 JUN 25 AM 11:35

Section I

Name of Candidate or Political Committee and Chairperson <b>KETHA BIRD</b>		Office Sought (if candidate) <b>HOUSE REP</b>	District (if any) <b>ACF</b>
Mailing Address <b>1022 W 8TH ST</b>	City and Zip <b>MERIDIAN 83642</b>	Home Phone <b>STATE C</b>	Work Phone <b>782-110</b>
Name of Political Treasurer <b>STEVE ELLIOTT</b>			
Mailing Address <b>3780 W BISMARCK DR</b>	City and Zip <b>MERIDIAN 83646</b>	Home Phone <b>208-887-6027</b>	Work Phone <b>208-888-8800</b>

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 06/06/08

- 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
Line 2: Enter Beginning Cash Balance**	\$ 2968.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2850.00	\$ 6351.27
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5818.60	\$ 6351.27
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3002.62	\$ 3535.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2815.98	\$ 2815.98
Line 7: Outstanding Debt to Date (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 Yursa  
 Secretary of State  
 PO Box 83720  
 Boise ID 83720-0080  
 Phone: (208) 334-2852  
 Fax: (208) 334-2282

I, STEVE K ELLIOTT, 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: **KEITH BIRD**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2850.00
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)	= \$ 2850.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3002.62
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)	= \$ 3002.62

<b>Loans, Credit Cards and Debt</b>		
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)	= \$ 0

<b>Pledged Contributions</b>		
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	= \$ 0

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

Name of Candidate or Committee: **KEITH BIRD**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/13/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ID. ASSOC. OF REACTORS 1450 W. BANNOCK BOISE ID 83702	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO LOGGERS PAC P.O. BOX 671 COEUR D'ALENE ID 83816	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. THE IDAHO PAC P.O. BOX 953 BOISE ID 83701	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JEFF CILEK 1189 SHAW MOUNTAIN RD BOISE ID 83712	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. CHAMBER PAC P.O. BOX 2368 BOISE ID 83701	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDABANK PAC P.O. BOX 638 BOISE ID 83701	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. IHA PAC P.O. BOX 1278 BOISE ID 83701	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. EWING CO. 1500 ELDORADO BOISE, ID. 83704	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. DAVID TURNBULL 2101 W CLEARVUE CT. EAGLE ID 83616	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/23/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. W.H. MOORE P.O. BOX 8204 BOISE ID 83704	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>2850.00</u>

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: **KEITH BIRD**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5,20,08	1. AUTO SORT PO BOX 191025 BOISE ID 83719	P	\$ 820.00
5,25,08	2. AETECH PRINTING 520 E FRANKLIN MERIDIAN ID 83642	O	\$ 735.64
5,25,08	3. WESTPARK PRINTING 9364 W FRANKLIN BOISE ID 83709	L	\$ 1296.98
5,25,08	4. VALLEY TIMES P.O. BOX 1790 MERIDIAN ID. EAGLE ID. 83616	N	\$ 150.00
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 3002.62</b>

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