

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

C3 JU1127 PM 3: 29 Rev. 10/07

Ectorical of State

		STATE OF 10	VAU
Section I	SCANNED	<u>                                     </u>	
Name of Candidate or	Political Committee and Chairperson	Office Sought (if candidate)	District (if any)
Mailing Address	40 Elexpuru City and Zip	Home Phone Work	
1292	Stoney proof Cir Twin Falls 10	13301 (208) 7349773	
Name of Political Trea	Burer /		
Dago	City and Zio	Home Phone Work I	hone
Mailing Address	N I I I I I I I I I I I I I I I I I I I	114.1.1	3)539-5317
334/	E. 3400 D. Komberty D. for: Candidate or Political Committee D. Political Tr	A 10001133 1103 100	0/63(-33/7
Change of address		desurer D	
Section II This filing is an:	TYPE OF REPORT  ☐ Original ☐ Amendment		
	e period from 5 / 20 / 08 through 6 / 26 / 4	*	
	· :	11)	oral Danart
7 Day P	e-Primary Report 30 Day Post-Primary Repo	October 10 Pre-Gen	erai Report
🗖 7 Day P	e-General Report 30 Day Post-General Repo	Annual Report	
□ Semi-Ar	nual Report (Statewide Candidates Only)		
Is this a Termination			
13 this & remination		<u> </u>	
Section III	STATEMENT OF NO CONTRIBUTIONS O		and sign this conset
Directions: If you	had no contributions or expenditures during this reporting periods of Be sure to carry forward the appropriate "Calendar Year to	Inject the box next to the statement below.	and sign this report.
_			
	hereby certify that I have received no contributions and have maile	no expenditures during this reporting per	юd.
Section IV	SUMMARY		
To reach your Cal	ndar Year to Date figure: Add this report's Column I mn II figures of your previous report (except on line 6).	1	.UMN II dar Year
ligures to the Cold	min it lightes of your previous report (except on line o).	D.	Date
Line 4. Cook on 11	and January 4. This Colondar Vacet	s xxxxxx s	<del>}_</del>
Line 1: Cash on H	and January 1, This Calendar Year*		
Line 2: Enter Begi	nning Cash Balance**	\$ <u>XX</u>	XXXX
Line 3: Total Conti	ibutions (Enter amount from line 5, page 2)	1290 s 129	<u> </u>
.,	dd lines 1, 2 and 3)	179000	70°5
·		/0000	000
Line 5: Total Expe	hditures (Enter amount from line 11, page 2)	\$ 700	9,500
Lìne 6: Enter Endi	ng Cash Balance (Subtract line 5 from line 4)	\$ 190=	70==
Line 7: Outstandin	g Debt to Date (Enter amount from line 18, page 2)	50000	
*This same figure	should be entered on line 1 of all reports filed this calendar year. in the last Campaign Financial Disclosure Report filed. If the	hid is your first report, this amount is 0	
Note: The closing	cash balance for the current reporting period appears on the next re	eport as the beginning cash on hand.	
-	Section V		
Return This Re	port To:		
Ben Ysu	1	hereby certify that the information	ation in this
Ben Ysu Secretary of	State Magazina Transport	hereby certify that the information	ation in this
Ben Ysu	State 720 0-0080  I, Ogg Control Treasurer Name of Political Treasurer report is a true, complete and correct Carting	1.	

Fax: (208) 334-2282

Signature of Political Treasurer

: : ! !	
DETAILED SUMMARY	
Candidate or Committee: Carolyn Electury	
	Total This Period
The second secon	
200000000000000000000000000000000000000	+ \$ 11000
The same of the sa	+ \$ 8000
i-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ / 00 3
oans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 500°°
ntributions (Transfer this figure to page 1, Section IV, Line 3)	= \$129000
itures	
Initemized Expenditures (\$25 and less) # of Expenditures	+ \$ -
emized Expenditures (Total of all Schedule B sheets)	+ \$ ••
r-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ /00=
can Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ =
redit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 🔿
penditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ /00
Credit Cards and Debt	
outstanding Balance from previous reporting period	+ \$ @
	+ \$ & + \$ 500°
ew Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  ew Credit Card and Debt incurred this reporting period	+ \$ & + \$ 500°
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tion C	f Candidate or Committee:  Or Oly Clex During  Dutions  Uniternized Contributions (\$50 and less) # of Contributors #  temized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Contributions (Transfer this figure to page 1, Section IV, Line 3)

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

Page	of	
19	1	
1		
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Calendar Year-To-Date

Total This Page:

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

Name of Candidate or Committee: Cash or Check Full Name, Mailing Address and Zip Godin of Contributor Date Received 1. Charles and melanie Lenkner 3023 C. East 3400 N. 6119108 □ Primary Ton Falls, 10 32,401 ☑ General 2 Deborah Silver \$ 100 00 5120108 Twin Falls, ID 83301

3. Twin Falls Cross, Democrats
184 Gooding A.W.
Twin Falls 10 83301 □ Primary General 5,20,09 ☐ Primary ☑ General 4. Kevin and Debbie Dane 2122 Julie Lane □ Primary Twin Falls : 1 6:301 General 5. Oleta Byber 1214 Twin Villa Loop 5,20,00 □ Primary Twin Falls, 15 53201 ☑ General 6 Bruce McCombs 652 woodland in □ Primary Twin Falls ID \$3300) General 7 Bob Durham 6119108 Twin Falls, ID 83301 3 ☐ Primary ☑ General 8. Deborah Silver 6119108 1401 Poplar □ Primary Twin Falls ID 83301 ☑ General ☐ Primary □ General Çalendar Year-To-Date 10.

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☐ Primary ☐ General

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Name of Can	d date	or Committee:		_	++				
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1. <u>                                      </u>	mary	Contributor Name, Mailing Address and Carolyn Elexpuro 1393 Stoney brook Twin Falls, 1083 Expenditure Name, Mailing Address and Carolyn Clex Duro 1393 Stoney brook Twin Falls, 1083	Zip 0   C	Code				s 100°°	\$ / O SO Calendar Year-To-Date Purpose Code
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		(Transfer the con	nbine	d total	of all to t	n ¢	entributors of Detailed Sur	on Schedule C pages nmary, page 2 line 3)	100

SCHEDULE D

RIDLEYS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be fisted as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Iduhe Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing A Code of (Candidate, Individ	Lender	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	during the reporting pe	is during this reporting eriod period	Balance outstanding at the end of this reporting period
1. Carolyn E 1393 Stones Tw.A Falls	Grook Cir.	Ø	Date:	0	Amount:	500∞
2.			Date: //		Date: /// Amount: \$	
3.			Date: // Amount: \$		Amount:	
4.			Date:// Amount: \$		Date://	
5.			Date:///		Date: // Amount: \$	
6.			Date:// Amount: \$		Date:	
7.			Date:// Amount: \$		Date:  Amount:	
0.0740.1		Previous	Received	Interes	t Repayments	Ending Salance
	Previous Total:			_		
(Tuesday the name)	total of all re	Received Total: eceived loans to the mary, page 2 line 4)	5 500°	.		
(ITAIISIEI UIE COIII	Detailed Sum	mary, page 2 line 4)		\$ +0		
			Interest <b>Teta</b> l	Repayments	Total:	7
		(Transfer the cor	nbined total of all load Detailed Summary	remainments	to the 5	\$ 50000
(NOTE: Transfer th	he combined total	of all Accrued Inter	est and Received Loa	ns to the Deta	alled Summary, page 2 line 1	3)