CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

03 JUN -9 PM 1:09

| didate) District (if any) |
|--|
| STATE OF IDAMO |
| Work Phone |
| 208-344-6633 |
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| Wark Phone |
| 2392 208-344-6633 |
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| ber 10 Pre-General Report |
| al Report |
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| tatement below and sign this report. |
| Section IV. |
| is reporting period. |
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| COLUMN II Calendar Year to Date |
| \$ 13,659.04 |
| \$ XXXXXX |
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| _{\$} _13,659.04 |
| \$ 7,100.00 |
| \$ 6,559.04 |
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| amount is 0. o on hand. |
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| that the information in this Report as required by law. |
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Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Cable Telecommunications Association

| | | | Total This Period | | |
|-----|--|--------------------|-------------------|---------|--|
| | Contributions | | | | |
| 1 | Unitemized Contributions (\$50 and less) | # of Contributors0 | + | \$ 0.00 | |
| 2 | Itemized Contributions (Total of all Schedule A she | + | \$ 0.00 | | |
| 3 | In-Kind Contributions (Total of all Contribution amo | + | \$ 0.00 | | |
| 4 | Loans (Total of all New Loan amounts from Scheo | lule D sheets) | + | \$ 0.00 | |
| (5) | Total Contributions (Transfer this figure to page 1, Section | n IV, Line 3) | = | \$ 0.00 | |

| | Expenditures | | | |
|----------|---|-------------------------------------|--------------|--------------|
| 6 | Uniternized Expenditures (\$25 and less) | # of Expenditures0 | + | \$ 0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ 500.00 | |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts f | + | \$ 0.00 | |
| 9 | Loan Repayments (Total of all Loan Repayment amount | + | \$ 0.00 | |
| 10 | Credit Card and Debt Repayments (Total of all Repayme | ent amounts from Schedule E sheets) | + | \$ 0.00 |
| 1 | Total Expenditures (Transfer this figure to page 1, Section IV, L | ine 5) | = | \$ 500.00 |

| Lo | pans, 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) | + \$ 0.00 |
| 14) | New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 |
| 13 | Subtotal | = \$ 0.00 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| 1 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ 0.00 |
| 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 | Uniternized Pledged Contributions (\$50 and less) # of Pledges0 | + | \$ 0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | \$ 0.00 |
| 21) | Total Pledged Contributions this period | = | \$ 0.00 |

Purpose Codes

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of | _ |
|------|----|---|
| 1 | 1 | |

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

Name of Candidate or Committee: Idaho Cable Telecommunications Association

| | Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.) | | | | | |
|-----|---|-------------------------------|----------|----------------------------------|--------------|---------------|
| 9 | | | | | | |
| | D Donations & Gifts S Surveys & Polls | | | | | |
| | E Event Ex | | T | Tickets (Events) | | |
| | | Refreshments | U | Utilities | | |
| | | Operational Expenses | W | Wages, Salaries, Benefits & Bonu | ises | |
| ! | | e, Brochures, Printing | Y Z | Petition Circulators | rticin a | |
| | | nent Services | _ | Preparation & Production of Adve | | |
| | ate Spent | Full Name, Mailing Address ar | id Zip (| Code of Recipient | Purpose Code | Cash or Check |
| | | 1. Representative Mike Moyle | | | | |
| | | 480 N. Plummer Rd. | | | С | E00.00 |
| 5 | <u>/ 22 / 08</u> | Star, Idaho 83669 | | | | s_500.00 |
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Total This Page:

\$ 500.00