CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



SUMMARY PAGE (Please Print or Type)

03 JUH 27 AM 7: 28

Section I	g and the grant of	T System of In AMO				
Name of Candidate or Political Committee and Chairperson	1 11000	Office Soughe (incandid				
LOCAL 23/1 /AC Cr	ai'g Martin (che	Home Phone	Work Phone			
P.O. Box 140255	Garden City	837/4	208 375 0966			
Name of Political Treasurer						
Malling Address	City and Zip	Home Phone	Work Phone			
some as above		208939-34	23 2087246850			
Change of address for: Candidate or Political	Committee Politica	Treasurer				
/ / // /	TYPE OF REPOR mendment 78 through 6 / 19 /					
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Re	port 🔲 Octobe	r 10 Pre-General Report			
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Re	port 🔲 Annual	Report			
☐ Semi-Annual Report (Statewide Candidate Is this a Termination Report: ☐ Yes ☐						
☐ I hereby certify that I have receive	he appropriate "Calendar Year of no contributions and have m	to Date" figures in Column II, Se	ection IV.			
Section IV	SUMMARY		***************************************			
To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous repositions.		COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calendar Yea	nr*	\$ XXXXXX	\$			
Line 2: Enter Beginning Cash Balance**		s/270.00	\$ XXXXXX			
Line 3: Total Contributions (Enter amount from line 6	i, page 2)	\$ 3/3.00	\$			
Line 4: Subtotal (Add lines 1, 2 and 3)		s/583.00	\$			
Line 5: Total Expenditures (Enter amount from line 1	1, page 2)	\$ 000	\$			
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	\$ 1583.00	\$			
Line 7: Outstanding Debt to Date (Enter amount from	\$ 0 •••					
*This same figure should be entered on line 1 of all i **This is the figure on line 6 of the last Campaign Fiz Note: The dosing cash balance for the current repo	nancial Disclosure Report filed.	If this is your first report, this arr t report as the beginning cash o	nount is 0. n hand.			
Section V						

Return This Report To: Ben Yaursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

I, Name of Political Treasurer, 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

Page 1

DETAILED SUMMARY

N	- CO - 11 L - L O - L - 10		
Name	of Candidate or Committee:		

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors	+ \$ 3/3
Itemized 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)		+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		• \$ 3/3
	Unitemized Contributions (\$50 and less) Itemized Contributions (Total of all Schedule As In-Kind Contributions (Total of all Contribution ar Loans (Total of all New Loan amounts from Sche	Unitemized Contributions (\$50 and less) # of Contributors

	Expenditures	
6	Unitermized Expenditures (\$25 and less) # of Expenditures	+ \$
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	+ \$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0

	Loans, Credit Cards and Debt		 AL. (A., A.) (A. (A.)
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

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
2	Total Pledged Contributions this period	=	\$ 0	