



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

C-2
Rev. 10/07

SCANNED

08 NOV 14 AM 7:44

Section I

Name of Candidate or Political Committee and Chairperson: Paul T. Venable II
Mailing Address: 1002 N. D St.
City and Zip: Parma, ID 83660
Home Phone: 208-402-4635
Work Phone: 208-724-6221
Name of Political Treasurer: Susan K. Venable
Mailing Address: 1002 N. D St.
City and Zip: Parma, ID 83660
Home Phone: 208-402-4635
Work Phone: 208-412-0284

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

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 10 / 01 / 00 through 10 / 19 / 08

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Includes handwritten corrections for lines 5 and 6.

*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, Susan K. Venable, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Susan K. Venable, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Paul T. Venable II**

| | | | Total This Period |
|-------------------------------------|---|----------------------------|-------------------------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>1</u> | + \$ 20.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 635.00 |
| 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) | | = \$ 655.00 |
| | | | |
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (\$25 and less) | # of Expenditures _____ | + \$ 3.22 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 26.32 286.40 |
| 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) | | = \$ 29.54 289.62 |
| | | | |
| Loans, Credit Cards and Debt | | | |
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 67.83 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ 260.00 0 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ |
| ⑮ | Subtotal | | = \$ 327.04 67.83 |
| 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) | | = \$ 327.04 67.83 |
| | | | |
| Pledged Contributions | | | |
| 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 | | = \$ 0.00 |

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Paul T. Venable II**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|---|
| 10 / 01 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Beau Burk 2000 County Line Rd. Emmett, ID 83617 | \$ 300.00 \$ 300.00 Calendar Year-To-Date |
| 10 / / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Evelyn Schulerbrandt 6B Caret Bay, PO Box 302416 St. Thomas, VI 00803 | \$ 100.00 \$ 100.00 Calendar Year-To-Date |
| 10 / 06 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Paul T. Venable II 1002 N, D St. Parma, ID 83660 | \$ 10.00 \$ 84.20 Calendar Year-To-Date |
| 10 / 11 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 4. Beau Burk 2000 County Line Rd. Emmett, ID 83617 | \$ 100.00 \$ 400.00 Calendar Year-To-Date |
| 10 / 15 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 5. Russell Strohmeyer 94-562 Poloahilani St. Mililani, HI 96789 | \$ 50.00 \$ 50.00 Calendar Year-To-Date |
| 10 / 17 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 6. Leeren and Beverly Walker 9208 J.R. Way Middleton, ID 83644 | \$ 75.00 \$ 75.00 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: | | \$ 635.00 |

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: **Paul T. Venable II**

Purpose Codes

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

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|--|
| 10 / 11 / 08 | 1. Wal Mart 2508 8300 W. Overland Rd. Boise, ID 83709 | L | \$ 26.32 |
| 10/19/08 | 2. <i>Paul Venable</i> <i>1002 N D St; Parma, 83660</i> | <i>A</i> | <i>\$ 260.⁰⁸</i> |
| / / | 3. | | \$ |
| / / | 4. | | \$ |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 26.32 <i>286.⁴⁰</i> |

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