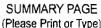
## CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07



08 OCT 28 PM **3: 40** 

Section I Name of Candidate or Political Committee and Chairperson Families for a Better Idaho, Mailing Address City and Zip PO Box 1552 Boise 83701 208-331-0926 208-331-0926 Name of Political Treasurer Fred L. Roe Mailing Address City and Zip Home Phone Work Phone 3133 Treasure Drive Boise 83703 208-331-0926 208-331-0926 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II This filing is an: Original Amendment 100 This-report is for the period from 5 through 10 128 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: STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN I COLUMN II** 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). This Period Calendar Year to Date 4,430.16 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 4,430.16 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 0.00 0.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 4,430.16 4,430.16 Line 4: Subtotal (Add lines 1, 2 and 3) 1,000.00 1,000.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 3,430.16 3,430.16 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 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 Ysursa Fred L. Roe , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 Signature of Political Treasure

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Families for a Better Idaho

Contributions  1 Unitemized Contributions (\$50 and less) # of Contributors + \$ 0.00 2 Itemized Contributions (Total of all Schedule A sheets) + \$ 0.00 3 In-Kind Contributions (Total of all Schedule A sheets) + \$ 0.00 4 Loans (Total of all New Loan amounts from Schedule D sheets) + \$ 0.00 5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ 0.00  Expenditures  6 Unitemized Expenditures (\$25 and less) # of Expenditures + \$ 0.00 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule D sheets) + \$ 1,000.00 8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule D sheets) + \$ 0.00 9 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$ 0.00 10 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 11 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 1,000.00  12 Outstanding Balance from previous reporting period 13 New Loans received during this reporting period 14 New Credit Card and Debt Incurred Debt amounts from Schedule D sheets) + \$ 0.00 15 Subtotal (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00 16 Repayments of Loans made during this reporting period 17 (Total of all New Loans made during this reporting period 18 Subtotal = \$ 0.00 19 Repayments of Credit Card and Debt this reporting period 19 (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00 19 Total Dutstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00 19 Total Pedged Contributions (\$50 and less) # of Pledges + \$ 0.00 19 Itemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00 20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00 21 Total Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00					
Uniternized Contributions (\$50 and less)  # of Contributors				Tot	al This Period
Itemized Contributions (Total of all Schedule A sheets)					
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		the state of the s	<b>+</b>	\$	0.00
4 Loans (Total of all New Loan amounts from Schedule D sheets) + \$ 0.00  5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ 0.00  Expenditures  6 Uniternized Expenditures (\$25 and less) # of Expenditures	2	and the contract of the contra	+	\$	0.00
Expenditures    Semantitures   Seman		the state of the s	+,	\$	0.00
Expenditures  (i) Uniternized Expenditures (\$25 and less) # of Expenditures # \$ 0.00  (ii) Iternized Expenditures (Total of all Schedule B sheets) + \$ 1,000,00  (ii) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00  (iii) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00  (iii) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00  (iii) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 1,000.00  ELoans, Credit Cards and Debt  (iii) Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  (iii) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  (iii) Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card sheets - \$ 0.00  Repayments of Credit Card sheets - \$ 0.00  Repayments of Credit Card sheets - \$ 0.00  Repayments of Cr		Loans (Total of all New Loan amounts from Schedule D sheets)	+ ,	\$	0.00
Solution   Company   Solution	(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	0.00
Solution   Company   Solution		_			
Itemized Expenditures (Total of all Schedule B sheets)		Expenditures			
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1,000.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00  1 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 1,000.00  Loans, Credit Cards and Debt  2 Outstanding Balance from previous reporting period + \$ 0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00		In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00  1 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 1,000.00  Loans, Credit Cards and Debt  2 Outstanding Balance from previous reporting period + \$ 0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
Loans, Credit Cards and Debt    Outstanding Balance from previous reporting period	(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less) # of Pledges  + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$ 0.00	(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	1,000.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$ 0.00		and the first control of the control			
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	(12)	and the control of th	+	\$	D.00
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions  Unitermized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	13)	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$ 0.00	14)		+	\$	0.00
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	(15)	Subtotal	=	\$	0.00
(Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  18 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions  19 Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	16)		-	\$	0.00
Pledged Contributions  19 Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00 20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	17)		· •	\$	0.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00	18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	0.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ 0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 0.00		Pledged Contributions			
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## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1	1	

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

Name of Candidate or Committee: Families for a Better Idaho						
Purpo	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	Р	Postage	. ,	
D	Donation	s & Gifts	S	Surveys & Polls		
Ε	Event Ex	penses	T	Tickets (Events)		
F	Food & R	Refreshments	U	Utilities		
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L Literature, Brochures, Printing		Υ	Petition Circulators			
M	Managen	nent Services	Z	Preparation & Production of Adve	rlising	
Date Spent Full Name, Mailing Address ar		ıd Zip	Code of Recipient	Purpose Code	Cash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient		de Cash or Check		
10 / 27 / 08	<ol> <li>Rose for Representative, District 2, Seat B</li> <li>P.O. Box 550</li> <li>Spririt Lake, ID 83869</li> </ol>	С	\$_1,000.00		
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.