Boise 1D 83720 0080 Phone: (208) 334-2852 Fax: (208) 334-2282

## CAMPAIGN FINANCIAL DISCLOSURE REPORTS OCT 27 AM 7: 06 C-2 Rev. 10/07 SUMMARY PAGE SEUNCHON'S OF STATE (Please Print or Type) STATE OF IDAHO Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) Idaho Optometry PAC Mailing Address City and Zip Work Phone Hame Phone 700 N Raymond St Boise 83704 322-7295 375-3871 Name of Political Treasurer Dr. Randy Lee Mailing Address City and Zip Candidate or Political Committee Political Treasurer Change of address for: Section II TYPE OF REPORT ○ Original Amendmer t This filing is an: 12000 threugh 10 127 12008 This report is for the period from 10 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: Yes 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 cor tributions and have made no expenditures during this reporting period. Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report: Column I COLUMNI COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 1,727.49 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year\* 4.867.49 XXXXXX Line 2: Enter Beginning Cash Balance\*\* 0.00 10,040.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 4.867.49 11,767.49 Line 4: Subtotal (Add lines 1, 2 and 3) 8,750.00 1,850.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 3.017.49 3,017,49 Line 6: Enter Ending Cach Balance (Subtract line 5 from line 4) 0.00 Line 7: Outstanding Debi 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 pell of appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa Randy Lee, Q.D. , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720

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report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## **SCHEDULE B** ITEN IZED EXPENDITURES

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

Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Miles je)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	o	Other Advertising (Yard Signs, Buttons, etc.)
Ċ	Contributions to Candidates & PAC's	P	Postage
D	Donations & Grts	S	Surveys & Polls
E	Event Expense :	Ŧ	Tickets (Events)
F	Food & Refrest ments	U	Utilities
Ģ	General Opera: onal Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Add ess and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 11 / 08	1. Rep Cliff Bayer 8020 W Amity Rd Boise, ID 83709	С	\$ 150.00
<u>10 / 11 / 0</u> 8	Rep Max Black 3731 Buckingham Drive Boise, ID 83704	С	\$_500.00
10 / 11 / 08	3. Rep Scott Bedke 630 N. Center Oakley, ID 83346	С	\$ 250.00
10 / 11 / 08	4. Rep Raul Labrador 1846 W Rush Rd Fagle, ID 83616	С	\$_250.00
10 / 11 / 08	5. Chuck Winder 5528 N Ebbetts Ave Boise, ID 83713	С	\$ 300.00
07 / 02 / 08	6. Rep John Rusche 1404 27th Ave 1.ewiston, ID 83501	С	\$ 200.00
07 / 02 / 08	7. Rep Joe Stegner 216 Prospect Blvd Lewiston, ID 83501	С	\$ 200.00
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 1,850.00

## DETAILED SUMMARY

	Total This Period
Contributions	1
Unitemized Contributions (\$50 and less) # of Contributors0	_ + \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution : mounts from Schedule C sheets)	+ \$
Loans (Total o. all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	·
Unitemized Expenditures (\$25 and less) # of Expenditures0	
Itemized Expenditures (Total of all Schedule Bisheets)	· + \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repaymer t amounts from Schedule D sheets)	+ <b>\$</b>
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	E sheets) + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00
Loans, Credit Cards and Debt	: :
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period	
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accorded interest from Schedule D sheets	
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Cord and Debt incurred this reporting period	
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accorded interest from Schedule D sheets	+ \$ + \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Card and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal	<b>+</b> \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Card and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)	+ \$ + \$
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Card and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Card and Debt this reporting period	+ \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Cond and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Cand and Debt this reporting period  (Total or all Debt Repayment amounts from Schedule Eisheets)	+ \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Card and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Card and Debt this reporting period	+ \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Cond and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Cand and Debt this reporting period  (Total or all Debt Repayment amounts from Schedule Eisheets)	+ \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Cond and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Card and Debt this reporting period  (Total or all Debt Repayment amounts from Schedule Eisheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV,	+ \$ + \$ = \$ 0.00
Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total or all New Loan amounts plus Accrued Interest from Schedule Disheets  New Credit Card and Debt incurred this reporting period  (Total or all New Incurred Debt amounts from Schedule Eisheets)  Subtotal  Repayments of Loans made during this reporting period  (Total or all Loan Repayment amounts from Schedule Disheets)  Repayments of Credit Card and Debt this reporting period  (Total or all Debt Repayment amounts from Schedule Eisheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV.	+ \$ + \$ = \$ 0.00 - \$ - \$ Line 7) = \$ 0.00