



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

POSTED

C-2  
Rev. 10/07

08 MAY 21 AM 7:35  
STATE

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson <u>COMMITTEE TO ELECT ELIZABETH ALLAN HODGE</u>		Office Sought (if Candidate) <u>HOUSE SEAT/D</u>	District (if any) <u>16</u>
Mailing Address <u>10751 W. OVERLAND A#32</u>	City and Zip <u>BOISE 83709</u>	Home Phone <u>854-0888</u>	Work Phone <u>853-2020</u>
Name of Political Treasurer <u>Sharon E Goltry</u>		Home Phone <u>377-4801</u>	Work Phone <u>631-3322</u>
Mailing Address <u>11512 W. PIVIAN DR.</u>	City and Zip <u>BOISE 83709</u>	Home Phone <u>377-4801</u>	Work Phone <u>631-3322</u>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from 01/01/08 through 05/19/08.

- 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  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,770. <sup>00</sup> / <sub>100</sub>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,770. <sup>00</sup> / <sub>100</sub>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,373. <sup>04</sup> / <sub>100</sub>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,396. <sup>96</sup> / <sub>100</sub>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,635. <sup>00</sup> / <sub>100</sub>	\$ _____

\*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  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, SHARON E. GOLTRY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Sharon E Goltry  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>20.00%</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4,750.00</u>
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)	= \$ <u>4,770.00</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ <u>38.69</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2981.85</u>
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)	+ \$ <u>352.50</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3373.04</u>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
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)	+ \$ <u>3,987.50</u>
⑮	Subtotal	= \$ <u>3,987.50</u>
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)	- \$ <u>352.50</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>3635.00</u>

<b>Pledged Contributions</b>		
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	= \$ <u>0</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Page	of
1	2

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/5/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JIM HARRIS 5656 W. BEACHFRONT LANE BOISE, IDAHO 83703-6244	CK \$ 50.00 \$ Calendar Year-To-Date
4/11/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. MAURICE CLEMENTS 7356 RIM ROAD NAMPA, IDAHO 83686	CK \$ 500.00 \$ Calendar Year-To-Date
4/30/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. WAYNE ALLAN 5158 S. SURPRISE WAY #204 BOISE, IDAHO 83716	CK \$ 1,000.00 \$ Calendar Year-To-Date
5/2/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DR. V.L. GOLTRY, MD. 11510 W. PURITAN DR BOISE, IDAHO 83709	CK \$ 100.00 \$ Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. KEVIN NELSON 3607 SHANE STREET NAMPA, IDAHO 83686	CASH \$ 50.00 \$ Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DONALD KRACK P.O. BOX 72 KUNA, ID 83634	CASH \$ 50.00 \$ Calendar Year-To-Date
5/6/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. HATFIELD LOG HOMES 14070 DEERFIELD RD MC CALL, ID 83638	CASH \$ 100.00 \$ Calendar Year-To-Date
4/24/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AGRA-PAC P.O. BOX 4848 POCATELLO, ID 83205-4848	CK \$ 600.00 \$ Calendar Year-To-Date
5/9/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHOANS FOR LIBERTY - PAC 1923 E. PRATT STREET MERIDIAN ID 83642	CK \$ 500.00 \$ Calendar Year-To-Date
5/12/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JAMES M. AULD P.O. BOX 7491 BOISE, ID 83707	CK \$ 1,000.00 \$ Calendar Year-To-Date
Total This Page:		\$ 3,950.00

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

### SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLEN HODGE

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. RACHEL S. GILBERT 4200 MOUNTAIN VIEW DRIVE BOISE, ID 83704 - 3535	CK \$ 50.00 \$ _____ Calendar Year-To-Date
5/18/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. RALPH SNEED 1617 S. IDAHO AVENUE CALDWELL, IDAHO 83605	CK \$ 500.00 \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN KEENAN 3995 SHERINGHAM DR BOISE, ID 83704	CK \$ 150.00 \$ _____ Calendar Year-To-Date
5/20/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DALE PEARCE 3805 SKYLINE DR. Nampa, ID 83686	CASH \$ 100.00 \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		\$ 800.00

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: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/24/08 TO 5/19/08	1. ROLLS OF STAMPS EAGLE POST OFFICE 141 E. CIVILIANE EAGLE, ID 83612	P	\$ 291. <sup>00</sup> / <sub>100</sub>
4-15-08 TO 5/19/08	2. MILEAGE 1,065 miles @ .50 P/MILE	A	\$ 530.50
4-15-08 TO 5/19/08	3. OFFICE SUPPLIES OFFICE DEPOT 8033 W. FRANKLIN, BOISE, 83709	G	\$ 132.01
<del>5/13/08</del>	<del>4. THE IDAHO STATESMAN</del>	<del>N</del>	<del>CREDIT CARD \$ 3035.00</del>
<del>5/9/08</del>	<del>5. TREASURE VALLEY CHRISTIAN NEWS</del>	<del>N</del>	<del>CREDIT CARD PAID \$ 352.50</del>
4/24/08	6. FED/EX KINKOS 691 S CAPITOL BLVD BOISE, ID 83702	O	\$ 239. <sup>56</sup>
4/24/08	7. THE COPY SHOP 3955 BURNSTEAD PL BOISE, ID 83704	L	\$ 259. <sup>17</sup>
5/19/08	8. THE COPY SHOP 3955 BURNSTEAD PL BOISE, ID 83704	L	\$ 989. <sup>51</sup>
5/12/08	9. THE COPY SHOP 3955 BURNSTEAD PL BOISE, ID 83704	L	\$ 408. <sup>10</sup>
5/19/08	10. ANDY LANNING 2927 EASTON AVE BOISE, ID 83606	G	\$ 50. <sup>00</sup>
Total This Page:			\$ 2,901. <sup>85</sup>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 2 of 2

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

Name of Candidate or Committee: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/1/08	1. ASANA.NET 5522 N. TURRET WAY BOISE, ID 83703	B	CASH \$ 80.00
_/_/_	2.		\$ _____
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			\$ 80.00

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

### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/9/08	1. TREASURE VALLEY CHRISTIAN NEWS 2309 MOUNTAIN VIEW DR. BOISE, ID 83706	N	\$ 352.50
5/13/08	2. IDAHO STATESMAN 350 N. MILWAUKEE ST. BOISE, ID 83704	N	\$ 3,635.00
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,987.50</b>

**The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.**

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <i>WELLS FARGO MASTERCARD P.O. BOX 10347 DES MOINES, IOWA 50306</i>	0	Date: <i>5/9/08</i> Amount: \$ <i>352.50</i>	Date: <i>5/10/08</i> Amount: \$ <i>352.50</i>	
2. <i>WELLS FARGO Mastercard P.O. BOX 10347</i>		Date: <i>5/13/08</i> Amount: \$ <i>3,635.00</i>	Date: _____ Amount: _____	3,635.00
3. <i>DES MOINES, IOWA 50306</i>		Date: _____ Amount: _____	Date: _____ Amount: _____	
4.		Date: _____ Amount: _____	Date: _____ Amount: _____	
5.		Date: _____ Amount: _____	Date: _____ Amount: _____	
6.		Date: _____ Amount: _____	Date: _____ Amount: _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 3,987.50**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 352.50**

Ending Balance Total: **\$ 3,635.00**



### SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Creditor from Schedule E: COMMITTEE TO ELECT ELIZABETH ALLAN HODGE

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5/9/08	1. TREASURE VALLEY CHRISTIAN NEWS	N	\$ 352.50
5/13/08	2. IDAHO STATESMAN	N	\$ 3,635.00
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 3,987.50</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.