C-2 Rev. 11/07

287-6849

CAMPAIGN FINANCIAL DISCLOSURE REPORTSECRETARY OF STATE SUMMARY PAGE STATE OF IDAHO

(Please Print or Type)

SCANNED

(if any)
hone
hone
6-8900
·
<u>8</u>
tement below and
Section IV.
Section IV.
Section IV.
Section IV. this reporting
Section IV. this reporting COLUMN II dar Year To Date
COLUMN II dar Year To Date 0.00
Section IV. this reporting COLUMN II dar Year To Date
COLUMN II dar Year To Date 0.00
COLUMN II dar Year To Date 0.00
COLUMN II dar Year To Date 0.00
COLUMN II dar Year To Date 0.00
COLUMN II dar Year To Date 0.00
COLUMN II dar Year To Date 0.00 XXXXXXXX
COLUMN II dar Year To Date 0.00 XXXXXXXX
COLUMN II dar Year To Date 0.00 XXXXXXXX
COLUMN II dar Year To Date 0.00 XXXXXXXX
COLUMN II dar Year To Date 0.00 XXXXXXXX s amount is 0. hand.
COLUMN II dar Year To Date 0.00 XXXXXXXX s amount is 0. hand.
h

DETAILED SUMMARY PAGE

ame of Candidate or Committee:

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors 1	+ \$ 330,00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$1300,00
(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)	= \$ 1630.00

Expenditures		
(6) Unitemized Expenditures	# of Expenditures	+ \$ 17.13
(7) Itemized Expenditures (Total of all Sch	edule B sheets)	+ \$ 1/22.18
(8) In-Kind Expenditures (Total of all Expe	enditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Re	payment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (To	tal of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this fig	ure to page 1, Section IV, Line 5)	= \$ 1139.31

Loans, Credit Cards and Debt	
(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 sheet)	+ \$
(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	= \$ 3

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of **2**

Of more than fifty dollars (\$50.00) this period

		_		,	
Name of Candidate or Committee:	Dr mon a	~	· , }	owe	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/19/08	1. Ormand Ethoue/1 4487 Bloom St	\$ 900,00
X Primary	BOISE ID 83703	\$
General		Calendar year To Date
4/10/08	2. iom Peterson 4014 w 4491/Ridse Dr	\$ 320.00
Primary General	BOISE ID 83763	\$ Calendar year To Date
46408	3. Dennis Garrison	\$ 100 00
X Primary General	Littleton CO 80125	\$ Calendar year To Date
/ /	4.	\$
Primary General		\$Calendar year To Date
	5.	\$
Primary General		\$ Calendar year To Date
	6.	\$
Primary General		\$ Calendar year To Date
/ /	7.	\$
Primary General		\$ Calendar year To Date
/ /	8.	s
Primary General		\$ Calendar year To Date
/ /	9.	\$
Primary General		\$ Calendar year To Date
/ /	10.	\$
Primary General		\$ Calendar year To Date
	Total This Page:	\$ 13(4) (10)

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

SCHEDULE B ITEMIZED EXPENDITURES

Page | of 1

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

Name of Candidate or Committee: Or mond & Howell

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
	1.		Φ #00.00
3731/08		S	\$ <u>700.00</u>
<u> </u>	2.Kellin Alelson Marketing Corner		
2 3. 6.	2. Kevin Nelson Marketing Group 224 Lake Lowell	j	\$ 200,00
3/31/08-	Nampa ID 836 86	<u></u>	
1.	3. Lithographics		\$ 11.0.10
14/14/08	3. Lithographics 104 w 32nd St Garden City ID 83714	L	\$ 408.10
	4. The Cobble Co	4	
410708	1701 Brogdway Beise ID 83706	L	\$ 197.59
	5. The copbje Co	,	
55168	1701 Broadway Bose ID 83706	1	\$ 144.80
	6. Troy Havel/		01.20
5/8/08	2172 W Hendricks St Meridian ID 83646	\bigcirc	s 94.37
	7. Wined Foods/Domino's Pizza		
5/10/08	Easle ID / State St Boxse ID	F	\$ 53.32
	8.		
1 , ,			\$
	9.		
			\$
	10.		s
			, ب
		Total This Page	\$ 1122.18

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