CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 09 FEB -2 PM 4: 29

C-2 Rev. 10/07

		Jack State of the	SIRIE
Section I		STATE OF 10	AH0
Name of Candidate or Political Committee and Chairperson Sharon L. Fisher		Office Sought (if candidate) Representati	District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
450 E. Deer Flat Road	Kuna 83634	208-922-4248	208-922-4248
Name of Political Treasurer Gary G. Allen			
Mailing Address	City and Zip	Home Phone	Work Phone
1601 Garfield St.	Boise 83706	208-389-9749	208-388-1200
Change of address for: Candidate or Political Committee	ee Political Treasure	r 🔲	
Section II	TYPE OF REPORT		
This filing is an:			
<u> </u>	ough <u>5 / 11 / 08</u> .	_	
7 Day Pre-Primary Report 30	Day Post-Primary Report	October 10 Pi	re-General Report
7 Day Pre-General Report 30	Day Post-General Report	Annual Repor	t
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: Yes No			
	NO CONTRIBUTIONS OR EXP		hala and since the same of
Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro			
L harshy cartify that I have received as see	tributions and have made no eve	anditures during this report	ing period
I hereby certify that I have received no con		enditures during this report	
Section IV	SUMMARY	COLUMNII	COLUMNUI
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$_	0.00
Line 2: Enter Beginning Cash Balance**	\$	0.00 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	\$	548.63 \$	548.63
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	548.63 \$	548.63
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) \$	98.63 \$_	98.63
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$	450.00 \$	450.00
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$3	98.63	
*This same figure should be entered on line 1 of all reports fi	ed this calendar year		
**This is the figure on line 6 of the last Campaign Financial D	isclosure Report filed. If this is yo		
Note: The closing cash balance for the current reporting peri	od appears on the next report as	the beginning cash on han	<u> </u>
Section V			
Return This Report To: Ben Ysursa	Cary C. Allan		
Secretary of State	Gary G. Allen	, hereby certify that the	information in this
PO Box 83720	mplete ag d correct Campaign Fir	pancial Disclosure Poport a	s required by law
Boise ID 83720-0080 report is a true, co Phone: (208) 334-2852	Implete and correct Campaign Fil	ancial disclosure Report a	s required by law.
Fax: (208) 334-2282	X/L		
		ure of Political Treasurer	-
	Page 1		

DETAILED SUMMARY

Name of Candidate or Committee: Sharon L. Fisher

				То	tal This Period
	Contributions				
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$	
2	Itemized Contributions (Total of all Schedule A sheets)		+	\$	150.00
(2)(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)	+	\$	398.63
5	Total Contributions (Transfer this figure to page 1, Section IV, L	ine 3)	=	\$	548.63
	Expenditures				
6		# of Expenditures	+	\$	
_	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	98.63
<u>(8)</u>	In-Kind Expenditures (Total of all Expenditure amounts t	rom Schedule C sheets)	+	\$	
7 8 9	Loan Repayments (Total of all Loan Repayment amount	s from Schedule D sheets)	+	\$,
10	Credit Card and Debt Repayments (Total of all Repayments)	ent amounts from Schedule E sheets)	+	\$	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, L	ine 5)	=	\$	98.63
	Loans, Credit Cards and Debt				0.00
(12)	Outstanding Balance from previous reporting period		+	\$	0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Inte	+	\$	398.63	
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sch		+	\$	
(15)	Subtotal		=	\$	398.63
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sche		-	\$	
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Sche		-	\$	
18)	Total Outstanding Balance at close of this period (Transfer this	figure to page 1, Section IV, Line 7)	=	\$	398.63
	Pledged Contributions				
(19) (20)	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$	
	Itemized Pledged Contributions this Period (Total of all S	Schedule F sheets)	+	\$	
(21)	Total Pledged Contributions this period		=	\$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candid	late or Committee: Sharon L. Fisher	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 21 / 08 Primary General	1. John A. Morris 213 Crestwood Drive Dallas, TX 75216	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 10 / 08 Primary General	Christian and Leanne Struble 17630 143rd Avenue SE Apt. D104 Renton, WA 98058-9238	\$ 50.00 \$ 50.00 Calendar Year-To-Date
Primary General	3.	\$ Calendar Year-To-Date
// Primary General	4.	\$ \$ Calendar Year-To-Date
/ / Primary General	5.	\$ \$
// Primary General	6.	\$ \$ Calendar Year-To-Date
Primary General	7.	\$ Calendar Year-To-Date
Primary General	8.	\$ \$ Calendar Year-To-Date
/ / Primary General	9.	\$ \$Calendar Year-To-Date
// Primary General	10.	\$ \$
	Total This Page:	\$ 150.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

vall	ie o	1 6	anulu	ale	or committee. Sharon L. Fisher				
Pur	pos		odes						_
1	A B C D E F G L M	Bro Co Do Eve For Ge Lite	ntribut nation: ent Ex od & R neral (erature	ions s & pen lefre Ope		N O P S T U W Y Z	Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bur Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonu Petition Circulators Preparation & Production of Adver	ses	
[ate	Spe	nt		Full Name, Mailing Address an	d Zip	Code of Recipient	Purpose Code	Cash or Check
4	<u>/</u> 1	3_/	08	1.	GoDaddy.com 14455 N. Hayden Road, Ste. 219 Scottsdale, AZ 85260			В	\$ 98.63
				2.					
	_/						•		\$
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9.

10.

Total This Page:

\$ 98.63

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Sharon L. Fisher 450 E. Deer Flat Road Kuna, ID 83634	0.00	04/03/08 Amount: \$ 300.00		Date: Amount: \$	300.00
^{2.} Sharon L. Fisher 450 E. Deer Flat Road Kuna, ID 83634	0.00	Date: 04/13/08 Amount: \$ 98.63		Date: Amount: \$	98.63
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount:	0.00
5.		Date: Amount:		Date: Amount: \$	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.		Date: Amount:		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re	Received Total:]		
Detailed Sum	mary, page 2 line 4)		\$ 0.00		
		Interest Total	Repayments Total	•	
	(Transfer the co	mbined total of all loar Detailed Summary	repayments to the	\$ 0.00	