



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

SCANNED

08 MAY 19 AM 11:54

Section I

Name of Candidate or Political Committee and Chairperson <u>V. ELWOOD LARSEN</u>		Office Sought (if candidate) <u>STATE REPRESENTATIVE</u>	District (if any) <u>31-80</u>
Mailing Address <u>3704 S. STATE</u>	City and Zip <u>PRESTON 83263</u>	Home Phone <u>852-2328</u>	Work Phone <u>852-1090</u>
Name of Political Treasurer <u>SHAUNA T. GEDDES</u>			
Mailing Address <u>7555 NO FOX HOLLOW</u>	City and Zip <u>PRESTON 83263</u>	Home Phone <u>208 852-3148</u>	Work Phone <u>852-1090</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 4/21/08 through 5/19/08.

- 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

POSTED

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*	\$ <u>XXXXXX</u>	\$ <u>-0-</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>-0-</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>5,315.06</u>	\$ <u>5,315.06</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5,315.06</u>	\$ <u>5,315.06</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3,650.02</u>	\$ <u>3,650.02</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,665.04</u>	\$ <u>1,665.04</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>300.00</u>	

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

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

Shauna Geddes  
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: V. ELLIOTT LARSEN

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ <u>110.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5,205.06</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>5,315.06</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>3</u>	+ \$ <u>48.66</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3,601.36</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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>3,650.02</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>300.00</u>
⑮	Subtotal	= \$ <u>300.00</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)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>300.00</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	= \$

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

Name of Candidate or Committee: V. ELLIOTT LARSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/8/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>GRAIG HASLAM</u> <u>511 E 1ST SOUTH</u> <u>PRESTON, ID 83263</u>	<u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>4/9/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>ECLIS ROBERTS</u> <u>355 W. 4800 South</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>4/10/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>BRUCE NAYLOR</u> <u>380 SO 1ST EAST</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 500.00</u> \$ _____ Calendar Year-To-Date
<u>4/13/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>DONAVAN ZILLINGER</u> <u>129 W. 4800 South</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 300.00</u> \$ _____ Calendar Year-To-Date
<u>4/12/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>ZAN BOWLES</u> <u>4644 S. 1400 West</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 50.00</u> \$ _____ Calendar Year-To-Date
<u>4/14/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>DOUGLAS WEBB</u> <u>10 NO. 1ST EAST</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>4/26/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>DON WORMAN</u> <u>1454 E 7400 North</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 50.00</u> \$ _____ Calendar Year-To-Date
<u>4/28/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>DOUGLAS ROPER</u> <u>910 Fairway Dr.</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 50.00</u> \$ _____ Calendar Year-To-Date
<u>5/2/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>Jeddie GARDNER</u> <u>110 N. 3rd E.</u> <u>PRESTON, IDAHO 83263</u>	<u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>5/11/08</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>IDAHO EDUCATION ASSOCIATION (PACE)</u> <u>P.O. Box 2638</u> <u>BOISE, IDAHO 83701</u>	<u>\$ 1,000.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		<u>\$ 2,350.00</u>

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: V. ELLIOTT LARSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/16/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. V. ELLIOTT LARSEN 3424 S. STATE PRESTON, IDAHO 83263	\$ 2,855.06 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ 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
Total This Page:		\$ 2,855.06

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: V. ELLIOTT LARSEN

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/12/08	1. U.S. POST OFFICE 55 EAST ONEIDA PRESTON, IDAHO 83263	P	\$ 197.63
4/25/08	2. COMPT PRINTING 17 N. STATE PRESTON, IDAHO 83263	Z	\$ 150.00
5/15/08	3. POST REGISTER 333 NORTHGATE MILE IDAHO FALLS, IDAHO 83401	N	\$ 221.25
5/15/08	4. RIVERBEND COMMUNICATIONS 1190 LINCOLN RD. IDAHO FALLS, IDAHO 83401	N	\$ 120.00
5/16/08	5. COMPT PRINTING 17 N. STATE PRESTON, IDAHO 83263	Z	\$ 405.96
5/16/08	6. LITTLE MOUNTAIN ENTERPRISES 6350 N. HWY 91 PRESTON, IDAHO 83263	O	\$ 129.49
5/19/08	7. PRESTON CITIZEN 77 S. STATE PRESTON, IDAHO 83263	N	\$ 390.75
5/15/08	8. SAM'S CLUB 700 E 17TH ST. IDAHO FALLS, IDAHO 83404	Z	\$ 70.84
5/13/08	9. TETON VALLEY NEWS 75 N. MAIN ST. DRIGGS, IDAHO 83422	N	\$ 168.00
1/1/	10.		\$
Total This Page:			\$ 1,865.92

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	2

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

Name of Candidate or Committee: V. ELLIOTT LARSEN

### 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>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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3/21/08	1. IDAHO SECRETARY OF STATE P.O. Box 83720 BOISE, IDAHO 83720	G Filing Fee	\$ 30.00
3/31/08	2. U.S. POST OFFICE 55 EAST ONEIDA PRESTON, IDAHO	P	\$ 123.00
3/31/08	3. PRESTON CITIZEN 77 S. STATE PRESTON, IDAHO 83263	G Supplies	\$ 40.25
4/15/08	4. SIGN THIS 1795 N. 600W. LOGAN, UT 84321	O	\$ 254.00
4/25/08	5. COMP. PRINTING 17 N. STATE PRESTON, IDAHO 83263	Z	\$ 166.94
4/15/08	6. SAM'S CLUB 145 W. CACHEVAILEY Blvd. LOGAN, UTAH 84321	Z	\$ 52.70
4/18/08	7. STOCK Bldg. SUPPLY 64 N. STATE PRESTON, IDAHO 83263	O	\$ 77.76
4/18/08	8. LITTLE MOUNTAIN ENTERPRISES 6350 N. HWY 91 PRESTON, IDAHO 83263	O	\$ 658.20
4/18/08	9. SIGN THIS 1795 N. 600W. LOGAN, UTAH 84321	O	\$ 226.56
4/25/08	10. PRESTON, CITIZEN 77 S. STATE PRESTON, IDAHO 83263	Z	\$ 106.00
Total This Page:			\$ 1,735.44

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

### 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>GAMBAY ADARVA SAN</i> <i>P.O. BOX 815</i> <i>SODA SPRING, ID 83276</i>	- 0 -	Date: _____ Amount: <i>\$ 19.00</i> \$ _____	Date: _____ Amount: _____ \$ _____	<i>18.00</i>
2. <i>NEWS EXAMINER</i> <i>P.O. BOX 815</i> <i>MONTPELIER, ID 83254</i>	- 0 -	Date: _____ Amount: <i>\$ 19.00</i> \$ _____	Date: _____ Amount: _____ \$ _____	<i>19.00</i>
3. <i>V. Elliott Larsen</i> <i>3704 S. State</i> <i>Preston, ID 83263</i>	∅	Date: <i>5/9/08</i> Amount: <i>300.00</i> \$ _____	Date: _____ Amount: _____ \$ _____	<i>300.00</i>
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: \$ *∅*

Incurred Total: *\$ 300.00*  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

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

Ending Balance Total: *\$ 300.00*

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

**Name of Creditor from Schedule E:** V. ELLIOTT LARSEN

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. CARIBOU CO. SUN P.O. BOX 815 SODA SPRINGS, ID 83296	N	\$ 150 <sup>00</sup>
5/9/08	2. NEWS EXAMINER P.O. BOX 278 MONTPELIER, ID 83254	N	\$ 150 <sup>00</sup>
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 300<sup>00</sup></b>

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