CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 03 FEB 13 AM 10: 08 Rov. 10/07

STATE OF IDAHO

Name of Cardidate or Political Committee and Chair Straight Talk: Gambling in Id		Office Sought (if candida	te) District (if any)
Mailing Address	City and Zip	Hame Phone	Work Phone
740 E Jamaica Ct.	Meridian	855-2383	1
Name of Political Treasurer Grant R. Ipsen			
Mailing Address	City and Zip	Home Phone	Work Phone
740 E Jamaica Ct.	Meridian	855-2383	1
Change of address for: Candidate or	Political Committee Political T	reasurer	THE
Section II This filing is an: Original	TYPE OF REPORT		
This report is for the period from 1 / 1	/	₿.	
7 Day Pre-Primary Report	30 Day Post-Primary Repo	ort October	10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Repo	ort Annual I	Report
Semi-Annual Report (Statewide (Candidates Only) No		
Directions: If you had no contributions or Be sure to carry	STATEMENT OF NO CONTRIBUTIONS of expenditures during this reporting period, forward the appropriate "Calendar Year to be received no contributions and have made	check the box next to the state Date" figures in Column II, Se	ction IV.
		e no expenditures during this i	reporting period.
Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous provides to the Column II figures of your previous previo		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	ındar Year*	\$_XXXXXX	s <u>3,133.54</u>
Line 2: Enter Beginning Cash Batance**		_{\$} 3,133.54	\$ XXXXXX
Line 3: Yotal Contributions (Enter amount fr	om tine 5, page 2)	\$2.38	\$2.38
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 3,135.92	\$3,135.92
Line 5: Total Expenditures (Enter amount fr	om line 11, page 2)	s 3,135.92	\$ 3,135.92
Line 6: Enter Ending Cash Balance (Subtra	ict line 5 from line 4)	\$0.00	\$0.00
Line 7: Outstanding Debt to Date (Enter an	,	S_0.00	
*This same figure should be entered on line **This is the figure on line 6 of the last Cam Note: The closing cash balance for the cur	npaign Financial Disclosure Report filed. If		
Section V			
Return This Report To: Ben Ysursa Secretary of State	Grant R. Ipsen	hereby certify the	at the information in this
PO Box 83720	Name of Political Treasurer	and the Figure 1 at 1 a	and an analysis desired
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Carry	paign Financiai Disclosure Re	роп аѕ гедикеа бу юм.
Fax: (208) 334-2282	Dany	1 /2 Um	aus
	The second second	Signature of Political Treasur	for

Page 1

DETAILED SUMMARY

	me of Candidate or Committee: Straight Talk: G	The same of the sa			
·····				oc. pater de . st	Total This Period
	ntributions				Total This Penoc
	Unitemized Contributions (\$50 and less)	# of Contributors1			\$ 2.38
:	Itemized Contributions (Total of all Schedule A sh			.	\$ 0.00
, - -	In-Kind Contributions (Total of all Contribution am				\$ 0.00
	Loans (Total of all New Loan amounts from Schedule D sheets)		+ s 0.00		
То	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			i=	\$ 2.38
, <u>-</u>	··· A				· ···
Ex	penditures			·	
	Unitemized Expenditures (\$25 and less)	# of Expenditures 0		<u>_</u>	\$ 0.00
	Itemized Expenditures (Total of all Schedule B sh			+	s 3,135.92
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				\$ 0.00	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+	s 0.00	
			- 0.00		
·			C SHECKS!	. +	\$ 0.00
· · · · · ·	tal Expenditures (Transfer this figure to page 1, Section		C Silectoy		\$ 3,135.92
·	tal Expenditures (Transfer this figure to page 1, Section 1) ans, Credit Cards and Debt	on IV, Line 5)	C STECO	.=	\$ 3,135.92
·	ans, Credit Cards and Debt Outstanding Balance from previous reporting peri	on IV, Line 5)	C STECKO	.=	
Lo	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue	od ed Interest from Schedule D shee		.=	\$ 3,135.92
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Lo	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue	od Interest from Schedule D shee		.=	\$ 3,135.92 \$ 0.00 \$ 0.00
Lo	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru- New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	od ed Interest from Schedule D sheet period om Schedulc E sheets)		.=	\$ 3,135.92 \$ 0.00 \$ 0.00 \$ 0.00
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To	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue) (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt Repayment amounts from Crotal of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments and Debt Repayment amounts from Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Ital Outstanding Balance at close of this period (Transital Outstanding Balance at close of	od ed Interest from Schedule D sheet period om Schedule E sheets) period of Schedule D sheets) of period of Schedule E sheets) er this figure to page 1, Section I	v, Line 7)	.=	\$ 3,135.92 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candidate or Committee: Straight Talk: Garr	nbling	g in Idaho, Inc.
Purpo	so Codes		
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
₿	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 & Polis
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
1 / 31 / 08	1. United Families Idaho 180 South 800 West Blackfoot, ID 83221	D	\$_3,135.92
	2.		
			\$
	3.		
			\$
	4.		·
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	5.		
			\$
	6.		
/ / 31			\$
	7.		
			. \$
	8.		
			\$
	9.		
			S
	10.	i	
			\$
		Total This Page:	_{\$} 3,135.92

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