CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 FEB 12 PM 1:45

| Section I | | | | ATE | |
|--|---|--|--|---------------------------------------|--|
| Name of Candidate or Political Committee and Chairperson Burkett for Senate | | | Office Sough (il candidate) District (if any) State Senator DAHO 19 | | |
| Mailing Address | | City and Zip | Home Phone | Work Phone | |
| Post Office 1702 | | Boise 83701 | | 208-345-7800 | |
| Name of Political Treasurer | | | | | |
| Harry Hall | | City and Tin | I I I I I I I I I I I I I I I I I I I | I Wed Dhens | |
| Mailing Address 1919 Harrison Boule | ward | City and Zip Boise 83702 | Home Phone 343-4368 | Work Phone 378-0022 | |
| | | | | 376-0022 | |
| • | Candidate or Political Committe | Ш | | | |
| Section II This filing is an: | Original Amendmen | TYPE OF REPORT | | | |
| This report is for the period from | · — | ough <u>12 / 31 / 2009 .</u> | | | |
| 7 Day Pre-Primary Re | | Day Post-Primary Report | October 10 F | Pre-General Report | |
| | | • • | | · | |
| 7 Day Pre-General R | eport 30 | Day Post-General Report | Annual Repo | ort | |
| Semi-Annual Report | (Statewide Candidates Only) | | | | |
| Is this a Termination Report: | Yes No | | | | |
| Be si | tributions or expenditures durir ure to carry forward the approp | NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" fig tributions and have made no exp | e box next to the statemer ures in Column II, Section | IV. | |
| Section IV | | SUMMARY | | | |
| To reach your Calendar Year to figures to the Column II figures | | | COLUMN I his Period | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | · · | XXXXXX \$ | 11,337.12 | |
| Line 2: Enter Beginning Cash Balance** \$ | | | 1,337.12 | XXXXXX | |
| Line 3: Total Contributions (Enter amount from line 5, page 2) \$ | | 0.00 | 0.00 | | |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | 1,337.12 \$ | 11,337.12 | | |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | | | 4,262.62 | 4,262.62 | |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ | | | 7,074.50 | 7,074.50 | |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ | | | | | |
| | the last Campaign Financial D | ed this calendar year. isclosure Report filed. If this is yo od appears on the next report as | | | |
| | Section V | | | | |
| Return This Report To: Ben Ysursa Secretary of State | 1, | Burkett for Harry Hall | , hereby certify that the | e information in this | |

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

| I, Mike Burkett for Harry Hall | , hereby certify that the information in this |
|---|---|
| Name of Political Treasurer | |
| report is a true, complete and correct Campaign Final | ncial Disclosure Report as required by law. |

Signature of Political Treasurer
Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Burkett for Senate

| | Total This Perio |
|--|---|
| Contributions | |
| Unitemized Contributions (\$50 and less) # of Contributors0 | + \$ 0.00 |
| Itemized Contributions (Total of all Schedule A sheets) | + \$ 0.00 |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 0.00 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 0.00 |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 0.00 |
| Expenditures | |
| Unitemized Expenditures (less than \$25) # of Expenditures0 | + \$ |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$ 4,262.62 |
| 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) | + \$ 0.00 |
| | |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 0.00 |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | + \$ 0.00 = \$ 4,262.62 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | = \$ 4,262.62 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | = \$ 4,262.62 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | + \$ 0.00 + \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 + \$ 0.00 + \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal | + \$ 0.00 + \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 + \$ 0.00 + \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period | + \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period | + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | + \$ 0.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Burkett for Senate

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

| | nent Services Z Preparation & Production of Adve | | 0 1 01 1 |
|--------------|--|--------------|---------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 03 / 05 / 09 | 1. TJ Thomson for City Council 12451 West Abram Drive Boise, Idaho 83713 | С | \$_100.00 |
| 04 / 02 / 09 | Senate Democratic Caucus Post Office Box 83720 Boise, Idaho 83720 | С | \$ |
| 04 / 09 / 09 | 3. House Democratic Caucus Post Office Box 83720 Boise, Idaho 83720 | С | \$_100.00 |
| 07 / 20 / 09 | Niky Rodrigues 1718 South Eagleson Road, Apt. #202 Boise, Idaho 83705 | W, P | \$_750.00 |
| 09 / 09 / 09 | 5. Citizens for StephansonPO Box 442Everett, Washington 98206 | С | \$_100.00 |
| 09 / 09 / 09 | 6. Burgoyne for House Post Office Box 190406 Boise, Idaho 83719-0406 | С | \$_50.00 |
| 12 / 30 / 09 | 7. Allred for Idaho Post Office Box 768 Boise, Idaho 83701-0768 | С | \$_2,000.00 |
| 12 / 30 / 09 | 8. Sharon Burkett 1928 North 17th Street Boise, Idaho 83702 | E, F | \$_120.00 |
| 12 / 18 / 06 | 9. Correction for Prior Expenditure - USAA Credit Card 9800 Fredricksburg Road San Antonio, Texas 78240-4100 | L, O | \$_92.60 |
| 11 / 02 / 06 | 10. Correction for Prior Expenditure - USPS Eighth & Bannock Street Boise, Idaho 83701 | Р | \$_475.02 |
| | Total * | This Page: | \$ 3,887.62 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

| Name of Candidate or Committee: | Burkett for Senate | |
|---------------------------------|--------------------|------|
| | | |

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

| M Manager | nent Services Z Preparation & Production of Adver | - | |
|------------------|--|-----------------------|-----------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 11 / 02 / 06 | Correction for Prior Expenditure - Funk for House Post Office Box 44126 Boise, Idaho 83711 | С | \$_250.00 |
| 10 / 14 / 06 | Correction for Prior Expenditure - Tom Holm Campaign 3007 Newman Drive Idaho Falls, Idaho 83402-3821 | С | \$_50.00 |
| 09 / 09 / 09 | 3. Kennedy for City Council Post Office Box 3656 Coeur d'Alene, Idaho 83616 | С | \$_75.00 |
| | 4. | | \$ |
| 1 1 | 5. | | \$ |
| | 6. | | \$ |
| | 7. | | |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total T | This Page: | \$ \$ 375.00 |