## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

C-2 Rev. 10/07

SUMMARY PAGE

	(Please Print or Type)	09 JUL	30 AMII: 40
Section I		3EC1.mg.	UT STATE
Name of Candidate or Political Committee and Chairperson R Steve Smylie		Office Scusht if cand	
Mailing Address	City and Zip	Home Phone	Work Phone
2220 N Coolwater Name of Political Treasurer	Boise, ID 83713	208-377-5	5281
Bradford D Hill Mailing Address	City and Zip	Home Phone	Wast Dhaga
4814 Riverfront Place	Garden City, ID 8		Work Phone 1814 208-447-7173
Change of address for: Candidate or Political Commit	tee Political Trea	asurer	
Section II  This filing is an: Original Amendme  This report is for the period from 01 / 01 /2009 thr		e e	
	Day Post-Primary Report	<u></u>	per 10 Pre-General Report
	Day Post-General Report		al Report
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report:  Yes  No		-	
Section III  Directions: If you had no contributions or expenditures dur  Be sure to carry forward the appro	opriate "Calendar Year to Da	eck the box next to the st te" figures in Column II,	Section IV.
Section IV	SUMMARY		· · · · · · · · · · · · · · · · · · ·
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	to Date \$506.03
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	,	506.03	506.03
		•	\$506.03
Line 2: Enter Beginning Cash Balance**	; ;	506.03	\$ 506.03 \$ XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2	: : :)	506.03 0.80	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2  Line 4: Subtotal (Add lines 1, 2 and 3)	?) : : :	506.03 0.80 506.83	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page	2) 2) (4)	506.03 0.80 506.83 67.69	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line	2) 4) 5, page 2) 6led this calendar year. Disclosure Report filed. If this	506.03 0.80 506.83 67.69 439.14 68,805.35 s is your first report, this	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69 \$ 439.14
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line  Line 7: Outstanding Debt to Date (Enter amount from line 18)  *This same figure should be entered on line 1 of all reports figure is the figure on line 6 of the last Campaign Financial Control Note: The closing cash balance for the current reporting per  Section V	2) 4) 5, page 2) 6led this calendar year. Disclosure Report filed. If this	506.03 0.80 506.83 67.69 439.14 68,805.35 s is your first report, this	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69 \$ 439.14
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Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line  Line 7: Outstanding Debt to Date (Enter amount from line 18  *This same figure should be entered on line 1 of all reports fi  **This is the figure on line 6 of the last Campaign Financial C  Note: The closing cash balance for the current reporting per  Section V  Return This Report To:  Ben Ysursa Secretary of State	2) 4) 5, page 2) 6led this calendar year. Disclosure Report filed. If this	506.03 0.80 506.83 67.69 439.14 68,805.35 s is your first report, this ort as the beginning cash	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69 \$ 439.14
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Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page  Line 6: Enter Ending Cash Balance (Subtract line 5 from line  Line 7: Outstanding Debt to Date (Enter amount from line 18  *This same figure should be entered on line 1 of all reports fi  **This is the figure on line 6 of the last Campaign Financial Distriction V  Return This Report To:  Ben Ysursa  Secretary of State  PO Box 93720	2) 4) i, page 2) illed this calendar year. Disclosure Report filed. If this iod appears on the next rep  Bradford D Hill Name of Political Treasurer	506.03 0.80 506.83 67.69 439.14 68,805.35 s is your first report, this ort as the beginning cash	\$ 506.03 \$ XXXXXX \$ 0.80 \$ 506.83 \$ 67.69 \$ 439.14  amount is 0. 1 on hand.

## **DETAILED SUMMARY**

Ν				
	Jame of Candidate or Committee: R Steve Smylie			
			Tota	al This Period
$\overline{}$	Contributions Unitemized Contributions (\$50 and less) # of Contributors1		o	0.80
1)	Itemized Contributions (Total of all Schedule A sheets)	+	ō.	0.00
2 3 4	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		•	0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	<u> </u>	•	0.00
$\sim$	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	•	0.80
	our contributions (manufactor page 1, coation 14, and cy	-	Ψ	0.00
_	Expenditures			0.00
6	Uniternized Expenditures (\$25 and less) # of Expenditures0	+	\$	0.00
7 8 9	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	67.69
8)	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
10	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 67.69
11) 1				
ı	Loans, Credit Cards and Debt			
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 Interest from Schedule D sheets)	+	\$	0.00
14)	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0.00
15)	Subtotal	=	\$	0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$	0.00
17)	Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$	0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	0.00
	Pledged Contributions	_	φ	0.00
	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+	\$	0.00
(19) (20)		+	\$ \$ \$	0.00 0.00 0.00

## SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page 1

			iais (\$	23.00) of filore this period		
Name	of Candid	late or Committee: R Steve Smylie				
Purpo	se Codes					_
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
С	Contribu	tions to Candidates & PAC's	Р	Postage		
Ð	Donation	ns & Gifts	S	Surveys & Polls		
E	Event Ex	rpenses	Τ	Tickets (Events)		
F	Food & F	Refreshments	u	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
M	Manager	ment Services	Z	Preparation & Production of Advertising		
Date	Spent	Full Name, Mailing Address ar	nd Zip	Code of Recipient Purpose Code	Cash or Check	
		1				

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Pair Networks	В	
03 / 31 / 09	2403 Sydney Street Suite 210 Pittsburg, PA 15203	В	\$ 67.69
	2.		
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	3.		
, ,			\$
	4.		<b>V</b>
			œ.
	5.		\$
	6.		\$
	0.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
1 1			\$
	10.		
, ,			\$
	Total 1	This Page:	<sub>\$</sub> 67.69

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

## 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. R Steve Smylie 2220 N Coolwater Boise, ID 83713	68,805.35	Date: Amount: \$		Date: Amount:	68,805.35
2.		Date: Amount:		Date: Amount:	0.00
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:	Received Total:		]		
Detailed Sum	mary, page 2 line 4)	Interest Total	\$ 0.00		
	(Transfer the cor	nbined total of all loan Detailed Summary,	Repayments Total	\$ 0.00	\$ 60 00E 2E
NOTE: Transfer the combined total				Ending Balance Total:	\$ 00,000,30

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