

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

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

Secretary of State

(Please Print or Type)

SCANNED Section I Name of Candidate or Political Committee and Chairperson District (if any) Office Sought (if candidate) Jim Patrick 23a representative Mailing Address Home Phone City and Zip Work Phone 2231E 3200 N Twin Falls 208-733-6897 Name of Political Treasurer same Mailing Address City and Zip Home Phone Work Phone Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT Original Amendment This filing is an: This report is for the period from through 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report 30 Day Post-General Report 7 Day Pre-General Report Annual Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 12,275.12 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 12,698.12 XXXXXX Line 2: Enter Beginning Cash Balance** 0.00 5,585.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 12.698.12 17,860.12 Line 4: Subtotal (Add lines 1, 2 and 3) 15.00 5,177.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 12,683.12 12,683.12 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Ysursa Jim Patrick , hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720

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report is a true, complete and correct Compaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY	
J m Tall	II JAN 31 AM 7:33
SE	STATE OF IDAHO
	Total This Perior
Contributions	
Unitermized 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	
Uniternized Expenditures (less than \$25) # of Expenditures1	+ \$ 15.00
Itemized Expenditures (Total of all Schedule B sheets)	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
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 she	eets) + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15.00
	= \$ 15.00 + \$ 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)	= \$ 15.00 + \$ 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	= \$ 15.00 + \$ 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)	= \$ 15.00 + \$ 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	= \$ 15.00 + \$ 0.00 + \$ 0.00
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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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line Pledged Contributions Uniterized Pledged Contributions (\$50 and less) # of Pledges	= \$ 15.00 + \$ 0.00 + \$ 0.00 - \$ 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	= \$ 15.00 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00 7) = \$ 0.00