

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

11 JAN 26 PM 1:31

Section I		OEUNC:	217 C 107
Name of Candidate or Political Committee and Chairperson JERRY SHIVELY		Office Sought (if candidate)	
Mailing Address	City and Zip	Home Phone	Work Phone
555 S BELLIN ROAD	IDAHO FALLS 8340	208-522-4774	N/A
Name of Political Treasurer RONALD K. LECHELT			
Mailing Address	City and Zip	Home Phone	Work Phone
247 HARTERT DRIVE	Idaho Falls 83404	208-524-0459	N/A
Change of address for: Candidate or Political Comm	L		
Section II This filling is an: Original Amendo This report is for the period from 11 / 13 / 2010 to	TYPE OF REPORT nent hrough 12 /31 /2010		
7 Day Pre-Primary Report	30 Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-General Report	Annual Repo	rt
Semi-Annual Report (Statewide Candidates Onl Is this a Termination Report: Yes N	y) Io		
Directions: If you had no contributions or expenditures d Be sure to carry forward the app	propriate "Calendar Year to Date" fig	e box next to the statemen ures in Column II, Section	IV.
I hereby certify that I have received no c		enditures during this report	ing period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (except)		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	· · · · · · · · · · · · · · · · · · ·	XXXXXX \$	1,524.29
Line 2: Enter Beginning Cash Balance**	\$	638.93	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	,	10.00	27,362.10
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	648.93 \$ _	28,886.39
ine 5: Total Expenditures (Enter amount from line 11, page	\$ 2)	0.00 \$_	28,237.46
ine 6: Enter Ending Cash Balance (Subtract line 5 from lin	5	648.93	648.93
ine 7: Outstanding Debt to Date (Enter amount from line 1	8, page 2) \$	00	
This same figure should be entered on line 1 of all reports *This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe	Disclosure Report filed. If this is you		
Section V			
Secretary of State	NALD K. LECHELT Name of Political Treasurer	, hereby certify that the	information in this
PO Box 83720 Bolse ID 83720-0080 report is a true, c	omplete and correct Campaign Fina	ncial Disclosure Report as	required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	1/4 Lea	Red	
		e of Political Treasurer	The second secon
	Page 1		

DETAILED SUMMARY

Name of Candidate or Committee: JERRY SHIVELY

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors1	+	\$ 10.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 10.00
Expenditures	***************************************	
Unitemized Expenditures (less than \$25) # of Expenditures	+	\$
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)	. +	\$
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
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$ 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	+ (
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 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)	+ 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)	+ 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	+ 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 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ 3 + 3 = 3 - 3	\$ \$
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 7)	+ 3 + 3 = 3 - 3	\$ \$ \$ 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 7) Pledged Contributions	+ \$ + \$ - \$ - \$ - \$ - \$	\$ \$ \$ 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 7)	+ \$ + \$ + \$ + \$ + \$ + \$	\$ \$ \$ 0.00