## CAMPAIGN FINANCIAL DISCLOSURE REPORT



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

## SUMMARY PAGE (Please Print or Type)

Rev. 10/07

Section I			11 FEB -4 AM 8: 10
Name of Candidate or Political Committee and	Chairperson	Office Sought (if candid	date) District (if any)
Mailing Address E. Kiss	c 4   City and Zip	Home Phone	, SFC STATE
5400 S, Co/o	21	362-262	
David D. Gos	55		
Mailing Address	City and Zip	Home Phone	Work Phone
5400 5, Cole Change of address for: Candida	<del></del>	$\frac{3709}{375-6292}$ litical Treasurer $\Box$	345-9974
Section II This filing is an:  Criginal	TYPE OF REF		
	2/0///0 through /2/3/	1/12	
7 Day Pre-Primary Report	30 Day Post-Primary		er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-Genera	al Report	I Report
Semi-Annual Report (Statew Is this a Termination Report:	ride Candidates Only) Yes 🔀 No		
Be sure to c	STATEMENT OF NO CONTRIBUTION or expenditures during this reporting parry forward the appropriate "Calendar Y have received no contributions and have	eriod, check the box next to the sta 'ear to Date" figures in Column II, S	ection IV.
Section IV	SUMMAR		
To reach your Calendar Year to Date figures to the Column II figures of your		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This	Calendar Year*	\$_XXXXXX	\$ 25/0.99
Line 2: Enter Beginning Cash Balance	**	\$ 25/0.99	\$ XXXXXX
Line 3: Total Contributions (Enter amou	unt from line 5, page 2)	\$	\$ <i>O</i>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 25/0,99	\$ 2510.99
Line 5: Total Expenditures (Enter amou	int from line 11, page 2)	\$_ <i>O</i>	\$_ <u></u>
Line 6: Enter Ending Cash Balance (Su	ubtract line 5 from line 4)	\$ 25/0.99	\$ 25/0.99
Line 7: Outstanding Debt to Date (Ente	r amount from line 18, page 2)	\$ 364,451.02	
**This is the figure on line 6 of the last	n line 1 of all reports filed this calendar ye Campaign Financial Disclosure Report fi current reporting period appears on the	iled. If this is your first report, this a	
Section	V		
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I, Day, J. Name of Political Treas	hereby certify the compaign Financial Disclosure Re	at the information in this

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: 2 ames E. Risch

	Total This Period
Contributions	
1) Uniterized Contributions (\$50 and less) # of Cont	ributors + \$
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Sche	dule C sheets) + \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditure	res + \$	
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$	
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C	c sheets) + \$	
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule	e D sheets) + \$	
10	Credit Card and Debt Repayments (Total of all Repayment amounts from	m Schedule E sheets) + \$	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$	0

	Loans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$_	356 168.05
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	8282.97
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	0
(15)	Subtotal	=	\$	364451.02
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	0
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$	0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$	364,451.02

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0

## 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. James E. Risch 5400 S, Cole Rd. Buise Idahu 83709 Candidate	356,168.05	<u> </u>	8282.97	Date:  Amount: \$ 0 ^	364451.02	
2.		Date://		Date://		
3.		Date:// Amount: \$		Date://		
4.		Date://		Date:// Amount: \$		
5.		Date:// Amount: \$		Date:/		
6.		Date:// Amount: \$		Date://		
7.		Date:/		Date:/		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total: \$ .3.50, /6.8.05  Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)						
Stanta Can			\$ 8282.97 Repayments Total	:	]	
	(1.2.1.2.01 1112 001	Detailed Summary	page 2 line 9 & 16	)		
Ending Balance Total: \$3 4 4 45/, 02 (NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)						