

POSTED

Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type) 10 OCT 13 AM 7:30



SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Ralph Perez for Idaho District 16. Office Sought: State Representative. District: 16. Mailing Address: 6023 Garrett Street, Garden City, ID 83714-1247. Home Phone: (208) 761-4342. Name of Political Treasurer: Ben Doty. Mailing Address: 6560 Plantation Lane, Garden City, ID 83714. Home Phone: (208) 868-6956.

Change of Address for Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT. This filing is an: [x] Original [ ] Amendment. This report is for the period through. [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] October 10 Pre-General Report [ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report [ ] Semi-Annual Report (Statewide Candidates Only).

Is this a Termination Report? [ ] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next the statement below and sign this report.

[ ] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach you Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 report appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Yeuras, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852

334-2282

BENJAMIN E. DOTY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by

Signature of Benjamin E. Doty, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Ralph Perez

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)      # of Contributors <u>29</u>	+	\$ 1011.25
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 10830.69
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 500.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 2831.03
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 15172.97

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)      # of Expenditures _____	+	\$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets) <u>13604.44</u>	+	\$ 14672.97
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 500.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 15172.97 14104.44

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period	+	\$ 605.26
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 2831.03
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
⑮	<b>Subtotal</b>	=	\$ 3436.29
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3436.29

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Ralph Perez

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Chuck Winder for Senate 5528 Ebbetts Ave Boise ID 83713	\$ 250 <sup>00</sup> \$ Calendar Year-To-Date
6/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Gen Ben Doty 6560 Plantations Ln GC ID 83714	\$ 100 <sup>00</sup> \$ Calendar Year-To-Date
6/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dave + Jacqui Shortleft 2609 W 31st St Boise ID 83703	\$ 43 <sup>00</sup> \$ Calendar Year-To-Date
6/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Phil Hardy 1429 Sherrandban Dr Boise ID 83714	\$ 22 <sup>00</sup> \$ Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Speaker of the House Lawrence Denney + Donna POB 114 midvale ID 83645	\$ 500 <sup>00</sup> \$ Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Richard Bawer + Lois 3790 N Gramercy Lane Boise ID 83703	\$ 216 <sup>00</sup> \$ 121 <sup>60</sup> Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Richard + Lois Bawer Same as #6	\$ 50 <sup>00</sup> \$ 171 <sup>60</sup> Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Rachael Gilbert 4200 W mt View Dr Boise ID 83704	\$ 50 <sup>00</sup> \$ Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Gen Ben Doty Same as #2	\$ 50 <sup>00</sup> \$ 150 <sup>00</sup> Calendar Year-To-Date
7/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Keith + Delta Holloway 411 W Cashmere Rd Boise ID 83702	\$ 100 <sup>00</sup> \$ Calendar Year-To-Date
<b>Total This Page:</b>		\$ 1186.80

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Ralph Perez

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7.15.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Al Henderson 7230 W El Caballo Dr Boise ID 83704	\$ 25 <sup>00</sup> \$ Calendar Year-To-Date
7.15.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Phil Hardy 1429 Shenandoah Dr Boise ID 83712	\$ 50 <sup>00</sup> \$ 72 <sup>00</sup> Calendar Year-To-Date
7.15.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. House Russ Fulcher Caucus POB 1166 Meridian ID 83680	\$ 100 <sup>00</sup> \$ Calendar Year-To-Date
7.15.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Dave & Jacqui Shortleff 2609 N 36th St Boise ID 83703	\$ 50 <sup>00</sup> \$ 93 <sup>20</sup> Calendar Year-To-Date
7.29.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Tasso Kinnas 376 E Water Pocket LN GC ID 83714	\$ 50 <sup>00</sup> \$ Calendar Year-To-Date
7.29.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Graham Patterson 7313 W Kingston Dr Boise ID 83704	\$ 58 <sup>89</sup> \$ Calendar Year-To-Date
7.29.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Wes Harris 1081 S Star Rd Star ID 83669	\$ 1000 <sup>00</sup> \$ Calendar Year-To-Date
8.19.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sullivan Reberger POB 1703 Boise ID 83701	\$ 100 <sup>00</sup> \$ Calendar Year-To-Date
8.19.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Dave & Jacqui Shortleff Same as #4	\$ 50 <sup>00</sup> \$ 143 <sup>20</sup> Calendar Year-To-Date
8.25.10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. House Repub. Caucus c/o Rick Jackson, 1879 W S Slope Emmet ID 83607	\$ 1000 <sup>00</sup> \$ Calendar Year-To-Date
Total This Page:		\$ 2483.89

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Ralph Perez

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <del>_____</del>	\$ _____ \$ _____ Calendar Year-To-Date
8/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Rep. Ken Roberts PO B 1177 Donnelly ID 832015	\$ 250 <sup>00</sup> \$ _____ Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Vicki Rice 3355 N 5 mile #305 Boise ID 83713	\$ 1000 <sup>00</sup> \$ _____ Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Mark Miller 1117 S Owyhee St Boise ID 83705	\$ 1000 <sup>00</sup> \$ _____ Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jennifer Miller 1117 S Owyhee St Boise ID 83705	\$ 500 <sup>00</sup> \$ _____ Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Tasso Kinias 376 E Water Pocket Ln GC ID 83714	\$ 25 <sup>00</sup> \$ 50 <sup>00</sup> Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Dane & Jacqui Shurtliff 2609 N 36th St Boise ID 83703	\$ 50 <sup>00</sup> \$ 193 <sup>20</sup> Calendar Year-To-Date
8/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Crane for IPATHO POB 86's NAMPA ID 83653	\$ 100 <sup>00</sup> \$ _____ Calendar Year-To-Date
9/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Rep Scott Bedke POB 87 Oakley ID 83340	\$ 250 <sup>00</sup> \$ _____ Calendar Year-To-Date
9/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Indepth Solutions 2710 Sunrise Blvd Ste 230 Boise ID 83703	\$ 1000 <sup>00</sup> \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4175 <sup>00</sup>

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

## SCHEDULE A

### ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Page 4 of 14

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Rachael Gilbert 4200 N mt view Dr Boise ID 83704	\$ 50.00 \$ 100.00 Calendar Year-To-Date
9/13/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Al Henderson 7230 W El Caballo Dr Boise ID 83704	\$ 35.00 \$ 60.00 Calendar Year-To-Date
9/17/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jen Perez 3714 Greenbrier Dr Boise ID 83705	\$ 1000.00 \$ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. 123 Decal 11474 W Hercules Dr Star ID 83669	\$ 100.00 \$ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Rep MARI Hagedorn 5285 Ridgeside St Meridian ID 83646	\$ 100.00 \$ Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. MARY Hartung 5550 Caper Pl Boise ID 83714	\$ 100.00 \$ Calendar Year-To-Date
9/28/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. ANRI PAC 5675 Parapet Ct Boise ID 83703	\$ 500.00 \$ Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Rep Cliff Bayer 8020 West Amity Boise 83709	\$ 100.00 \$ Calendar Year-To-Date
8/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO Republican Party PO B 2267 Boise ID 83701	\$ 1000.00 \$ Calendar Year-To-Date
1/1/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		\$ 2985

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/8/10	1. Bob Nicholas 1555 W Franklin Base ID 83702	G	\$ 200 <sup>00</sup>
6/10/10	2. Hoff Lot 9526 Hoff Dr Base ID 83702	G	\$ 2 <sup>00</sup>
6/12/10	3. Texas Road House 5201 Fairview Ave Meridian ID 83642	F	\$ 74 <sup>01</sup>
6/16/10	4. Post Office 8100 W Marigold GC ID 83714	P	\$ 88 <sup>00</sup>
6/16/10	5. Walmart 7319 State St GC ID 83714	G	\$ 102 <sup>82</sup>
6/16/10	6. Tea Party PO Box 2576 Eagle ID 83614	E	\$ 30 <sup>00</sup>
6/18/10	7. Sun Valley Resort PO Box 10 Sun Valley ID 83353	F	\$ 101 <sup>50</sup>
6/21/10	8. Walmart same as #5	G	\$ 21 <sup>63</sup>
6/22/10	9. Offer for Idaho PO Box 14520 Base ID 83701	E	\$ 100 <sup>00</sup>
7/6/10	10. Paul Labrador for Idaho PO Box 1616 Base ID 83701	E	\$ 100 <sup>00</sup>
<b>Total This Page:</b>			\$ 819.96

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page 2 of 15

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/24/10	1. Apple bees 635 N. Utah Ave. Datto Falls ID 83402	F	\$ 11 <sup>00</sup>
6/24/10	2. Veranda PO Box 1869 Boise ID 83701	O	\$ 336 <sup>87</sup>
6/24/10	3. Texaco 5425 Chinden GC ID 8374	A	\$ 75 <sup>00</sup>
6/25/10	4. Apple bees Same as #1	F	\$ 31 <sup>55</sup>
6/25/10	5. Famous Dave's 2415 Houston Circle IDaho Falls ID 83402	F	\$ 21 <sup>00</sup>
6/25/10	6. Nationwide Envelope 134 Selig Dr SW Atlanta GA 30334	O	\$ 36 <sup>97</sup>
6/25/10	7. We the People PO Box 532 Boise ID 83701	E	\$ 32 <sup>00</sup>
6/26/10	8. Apple bees Same as #1	F	\$ 81 <sup>61</sup>
6/29/10	9. Honks 3231 N Cole Boise ID 83705	E	\$ 42 <sup>4</sup>
6/30/10	10. Amazon 1200 12th Ave S Ste 1200 Seattle WA 98144	G	\$ 114 <sup>9</sup>
<b>Total This Page:</b>			\$ 1873 <sup>44</sup> 641.73

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



### SCHEDULE B ITEMIZED EXPENDITURES

Page 3115 of

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

Name of Candidate or Committee:

Ralph Perez

**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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>6/17/10</u>	1. <u>TEXACO</u> <u>5425 Chinden</u> <u>GC ID 83714</u>	<u>A</u>	<u>\$ 75<sup>00</sup></u>
<u>6/14/10</u>	2. <u>Eventbrite</u> <u>651 Brannan St, Ste 110</u> <u>SF CA 94107</u>	<u>E</u>	<u>\$ 30<sup>00</sup></u>
<u>6/14/10</u>	3. <u>Best Buy</u> <u>8363 FranklunR</u> <u>Boise ID 83709</u>	<u>G</u>	<u>\$ 96<sup>45</sup></u>
<u>6/16/10</u>	4. <u>Northpole</u> <u>23 Town &amp; Country</u> <u>Washington, MI 63090</u>	<u>E</u>	<u>\$ 59<sup>95</sup></u>
<u>6/21/10</u>	5. <u>Cheverone</u> <u>1000 Hwy 20</u> <u>Mountain Home ID 83647</u>	<u>A</u>	<u>\$ 65<sup>50</sup></u>
<u>6/20/10</u>	6. <u>Duchin Room</u> <u>P.O. Box 10</u> <u>Sun Valley, ID 83353</u>	<u>E</u>	<u>\$ 101<sup>50</sup></u>
<u>1 1</u>	7.		<u>\$ _____</u>
<u>1 1</u>	8.		<u>\$ _____</u>
<u>1 1</u>	9.		<u>\$ _____</u>
<u>1 1</u>	10.		<u>\$ _____</u>
<b>Total This Page:</b>			<b>\$ <u>428.40</u></b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 4 of 15

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

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/27/10	1. Ameritel 2415 Lindsay Blvd ID Falls, ID 83402	E	\$ 258.42
6/28/10	2. Go to my PC 7414 Hollister Ave Coelton CA 93117	G	\$ 19.95
7/1/10	3. DL EVANS 3845 W State St Boise ID 83703	G	\$ 30.00
7/1/10	4. Bob Nicholas 1555 W Franklin Boise ID 83702	G	\$ 100.00
7/1/10	5. Boise Army Navy 4924 Chindell GC ID 83711	E	\$ 13.30
7/4/10	6. Dorsey Music 5015 State St Boise ID 83703	E	\$ 105.99
7/3/10	7. The Fixx 2414 10th St Boise ID 83702	F	\$ 12.66
7/7/10	8. ID Freedom Foundation P.O. Box 2801 Boise ID 83701	E	\$ 30.00
7/9/10	9. D+B Supply 6650 Glenwood St GC ID 83714	E	\$ 12.07
7/12/10	10. Hoff hot 9506 Hoff Dr Boise ID 83702	E	\$ 6.00
<b>Total This Page:</b>			<b>\$ 588.39</b>

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

### SCHEDULE B ITEMIZED EXPENDITURES

515

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

Name of Candidate or Committee: Ralph Perez

**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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7,12,10	1. Walmart 7319 W State St Boise ID 83714	G	\$ 24. <sup>94</sup>
7,12,10	2. Hoff Lot 9506 Hoff Dr Boise ID 83702	E	\$ 6. <sup>00</sup>
7,12,10	3. Republic Parkings 106 N 6th St Boise ID 83702	E	\$ 2. <sup>00</sup>
7,12,10	4. Hoff Lot 9506 Hoff Dr Boise ID 83702	E	\$ 2. <sup>00</sup>
7,10,10	5. Lewis Slack Trader Parkway 219 Lewiston ID 83501	E	\$ 67. <sup>00</sup>
7,26,10	6. Go to my PC 7414 Hollister Ave Goleta CA 93117	G	\$ 1995
7,14,10	7. Fred Meyer 5425 Chinden Blvd GC ID 83714	E	\$ 53. <sup>17</sup>
7,14,10	8. Montego Bay 3000 N Lake Harbor Ln Boise ID 83705	F	\$ 290. <sup>00</sup>
7,14,10	9. Arena Valleys Florist 206 36th St GC ID 83714	E	\$ 30. <sup>00</sup>
7,14,10	10. Staples 6299 N Eagle Rd Boise, ID 83713	G	\$ 5. <sup>08</sup>
<b>Total This Page:</b>			<b>\$ 500.<sup>14</sup></b>

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

Name of Candidate or Committee:

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/28/10	1. Microsoft 2031 Burroughs Av San Leandro CA 94577	G	\$ 15 <sup>84</sup>
7/12/10	2. Microsoft Same as #1	G	\$ 21 <sup>74</sup>
7/12/10	3. Hanks 3231 Nicole Brose ID 83705	E	\$ 15 <sup>90</sup>
7/12/10	4. XORNI 539 Bryant St #400 SF CA 94107	G	\$ 29 <sup>95</sup>
6/28/10	5. Bazaar Kwik ID Falls ID	E	\$ 71 <sup>21</sup>
8/26/10	6. Go to my PC 7444 Hollister Ave Goleta CA 93117	G	\$ 19 <sup>95</sup>
8/16/10	7. AC Rec 1752 Canova Dr Brose ID 83706	E	\$ 45 <sup>00</sup>
<del>          </del>	<del>          </del>	<del>          </del>	<del>          </del>
9/29/10	9. Dollar Tree 4614 State St Brose ID 83703	E	\$ 42 <sup>14</sup>
<del>          </del>	<del>          </del>	<del>          </del>	<del>          </del>
Total This Page:			\$ 261 <sup>73</sup>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Page 7 of 15

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

Name of Candidate or Committee:

Ralph Peetz

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7/20/10	1. Office Depot 722 Broad St Base ID 83702	G	\$ 22 <sup>21</sup>
7/17/10	2. Kopper Kitchen 2601 Airport West Base ID 83702	F	\$ 21 <sup>31</sup>
7/20/10	3. ID PIZZA 6240 Glenwood GC ID 83714	E	\$ 5 <sup>00</sup>
7/20/10	4. Complete Campaigns 205 Pennsylvania Ave SE Washington DC 20003	G	\$ 50 <sup>00</sup>
7/20/10	5. Otter PO Box 1457 Base ID 83701	EC	\$ 100 <sup>00</sup>
7/30/10	6. Otter same as #5	EC	\$ 100 <sup>00</sup>
7/29/10	7. Home Depot 2208 State St Eagle ID 83616	G	\$ 40 <sup>97</sup>
7/2/10	8. Home Depot same as #7	G	\$ 21 <sup>43</sup>
8/4/10	9. Veranda PO Box 1369 Base ID 83701	O	\$ 97 <sup>44</sup>
8/5/10	10. Moon's 712 Wilkaho St Base ID 83702	F	\$ 7 <sup>57</sup>
<b>Total This Page:</b>			<b>\$ 468<sup>93</sup></b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

8115

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8/27/10	1. Fair Grounds 5610 Glenwood Garland TX 75041	E	\$ 150 <sup>00</sup>
8/27/10	2. WALMART 7319 State St Boise ID 83714	E	\$ 153 <sup>00</sup>
9/1/10	3. Bob Nicholas 1555 Franklin Boise ID 83703	G	\$ 200 <sup>00</sup>
9/3/10	4. Willow Creek Grill 2273 Vista Ave #150 Boise ID 83705	E	\$ 42 <sup>07</sup>
9/2/10	5. Dollar Tree 4614 State St Boise ID 83703	E	\$ 14 <sup>84</sup>
9/2/10	6. Biz Print 600 Front St Boise ID 83702	O	\$ 25 <sup>86</sup>
9/3/10	7. Go Daddy 14155 N Hayden Rd Ste 219 Scottsdale AZ 85260	G	\$ 69 <sup>72</sup>
9/4/10	8. Sunrise Family Rest 7135 State St Garland TX 75041	E	\$ 25 <sup>85</sup>
9/7/10	9. Pure Postcards 227 S Lincoln Ave Clearwater FL 33756	O	\$ 321 <sup>00</sup>
9/7/10	10. Alderton's 3614 W State St Garland TX 75041	E	\$ 27 <sup>24</sup>
<b>Total This Page:</b>			<b>\$ 1029<sup>58</sup></b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page 9 of 15

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/25/10	1. <u>Maverik</u> 2561 State St Boise ID 83703	A	\$ 68 <sup>46</sup>
9/25/10	2. <u>E Fax</u> 6922 Hollywood Blvd, 5th floor LA CA 90028	G	\$ 169 <sup>50</sup>
9/25/10	3. <u>Fed X</u> Capitol Blvd Boise ID 83702	P	\$ 173 <sup>30</sup>
9/25/10	4. <u>Post Office</u> 8100 W Marigold GC ID 83714	P	\$ 200 <sup>00</sup>
9/29/10	5. <u>Staples</u> 2299 N Temple Rd Boise ID 83713	G	\$ 13 <sup>67</sup>
9/30/10	6. <u>Shell</u> 6350 W Fairview Ave Boise ID 83704	A	\$ 75 <sup>00</sup>
9/17/10	7. <u>Office MAX</u> 8551 W Franklin Boise ID 83703	G	\$ 59 <sup>35</sup>
9/17/10	8. <u>Harris Rebekah</u> 2161 E Laramie St Meridian ID 83612	O	\$ 57 <sup>24</sup>
9/30/10	9. <u>123 DeCal</u> 11474 Watercules Dr Star ID 83669	O	\$ 1192 <sup>50</sup>
9/30/10	10. <u>ACRWC</u> 1752 Canova Dr Boise ID 83706	E	\$ 27 <sup>00</sup>
<b>Total This Page:</b>			\$ 1873 <sup>14</sup>

2030-02

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page 10 of 15

Name of Candidate or Committee:

Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7,24,10	1. Yen Ching Roast 355 N 9th St Boise ID 83702	F	\$ 28 <sup>51</sup>
8,4,10	2. Texaco 5425 Chinden GC ID 83714	A	\$ 80 <sup>00</sup>
8,5,10	3. Texaco Same as # 2	A	\$ 50 <sup>41</sup>
8,5,10	4. Thomas Hammer 298 N 8th St Boise ID 83702	F	\$ 8 <sup>37</sup>
8,10,10	5. Walmart 7319 State St GC ID 83714	E	\$ 29 <sup>07</sup>
8,10,10	6. Initial Response 222 N 9th St Boise ID 83702	O	\$ 86 <sup>92</sup>
8,19,10	7. Albertson's 3614 W State St GC ID 83714	E	\$ 30 <sup>70</sup>
8,10,10	8. Cartridge World 1786 State St Boise ID 83702	G	\$ 22 <sup>25</sup>
8,9,10	9. Staples 2299 N Eagle Rd Boise ID 83713	G	\$ 52 <sup>23</sup>
8,9,10	10. Georgia Collings 2411 Conant Eagle ID 83616	G	\$ 20 <sup>00</sup>
<b>Total This Page:</b>			<b>\$ 408<sup>49</sup></b>



## SCHEDULE B ITEMIZED EXPENDITURES

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

TTIS

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Mail Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8/11/10	1. Montego Bay 3000 N Lake Harbor Lane Boise ID 83703	E	\$15 <sup>50</sup>
8/11/10	2. Moons 718 W Idaho St Boise ID 83702	E	\$54 <sup>00</sup>
8/13/10	3. 123 Decal 11474 Wattercules Dr Star ID 83669	O	\$1096 <sup>00</sup>
8/13/10	4. Parking Republic 106 N 6th St Boise ID 83702	G	\$150 <sup>00</sup>
8/18/10	5. Airport Parking Ho man Boise ID 83702	G	\$2 <sup>50</sup>
8/17/10	6. Montego Bay Same as #1	F	\$11 <sup>00</sup>
8/16/10	7. 123 Decal. Same as #3	O	\$225 <sup>00</sup>
8/20/10	8. Cartridge World 1786 State St Boise ID 83702	G	\$110 <sup>24</sup>
8/21/10	9. Micro Soft 2031 Burroughs Ave San Leandro CA 94577	G	\$158 <sup>95</sup>
8/28/10	10. Allchange www.gulick-torrent.com	O	\$49 <sup>95</sup>
<b>Total This Page:</b>			<b>\$1873<sup>14</sup></b>

**SCHEDULE B**

**ITEMIZED EXPENDITURES**

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

2015

Name of Candidate or Committee:

Ralph Perez

**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, Banners, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/7/10	1. Zurchers 1001 Milwaukee St Boise ID 83721	E	\$ 3 <sup>24</sup>
9/8/10	2. Arena Valley Floor St 206 26th St GC ID 83714	E	\$ 40 <sup>00</sup>
9/8/10	3. ID GOP PO Box 2267 Boise ID 83721	E	\$ 100 <sup>00</sup>
9/8/10	4. Montego Bay 3000 N Lake Harbor Ln Boise ID 83703	E	\$ 359 <sup>33</sup>
9/9/10	5. Albertsons 3614 W State St GC ID 83714	E	\$ 69 <sup>95</sup>
9/10/10	6. Civic Plaza 190 Front St #110 Boise ID 83702	E	\$ 5 <sup>00</sup>
9/11/10	7. St Luke's (Active-Won) 190 E Bannock St Boise ID 83702	E	\$ 45 <sup>73</sup>
9/10/10	8. Small Little Campaign Office of Lt Gov, St Capitol Boise ID 83702	E	\$ 200 <sup>00</sup>
9/11/10	9. Decal 11474 Wattercules Dr Star ID 83669	O	\$ 143 <sup>10</sup>
/	10. /	/	\$ -
<b>Total This Page:</b>			\$ 966 <sup>35</sup>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 13 of 15

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

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Wall Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8/27/10	1. Fred Meyer 5425 Chinden Blvd GC 10 83714	E	\$ 29 <sup>14</sup>
8/28/10	2. Walgreens 6725 N Glenwood St GC 10 83714	E	\$ 50 <sup>69</sup>
8/28/10	3. WALMART 7319 State St GC 10 83714	G	\$ 34 <sup>50</sup>
8/30/10	4. Moxie Java 6625 Glenwood GC 10 83714	F	\$ 10 <sup>69</sup>
8/31/10	5. Starbucks 17th + State Boise ID 83702	F	\$ 5 <sup>51</sup>
8/12/10	6. GC Chamber PO Box 140353 GC 10 83714	E	\$ 20 <sup>00</sup>
8/23/10	7. ID Senior Independent PO Box 3341 Great Falls MT 59403	N	\$ 226 <sup>90</sup>
8/12/10	8. Arena 1 Florist Valley 206 36th St GC 10 83714	E	\$ 40 <sup>00</sup>
8/15/10	9. Moon's 712 Wildaho St Boise ID 83702	F	\$ 17 <sup>00</sup>
8/17/10	10. Complete Campaign 205 Pennsylvania Ave SE Washington DC 20003	G	\$ 28 <sup>75</sup>
<b>Total This Page:</b>			\$ 463 <sup>20</sup>

**SCHEDULE B**

**ITEMIZED EXPENDITURES**

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

Page 1415

Name of Candidate or Committee: Ralph Perez

**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 (Bill 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/14/10	1. Dave Shortliff 2609 N 31st St Brose 10 83703	E	\$ 42 <sup>50</sup>
9/15/10	2. Texaco 5425 Chinden GC 10 83714	A	\$ 80 <sup>00</sup>
9/15/10	3. Shell 6350 Fairview Brose 10 83701	A	\$ 68 <sup>42</sup>
9/15/10	4. GC Stations 8100 W Marigold GC 10 83714	P	\$ 700 <sup>00</sup>
9/15/10	5. Walmart 7319 State St Brose 10 83714	E	\$ 48 <sup>87</sup>
9/16/10	6. 123 Decal 11474 Wattercules Dr Star 10 83669	O	\$ 1621 <sup>80</sup>
<del>9/16/10</del>	<del>7. /</del>	<del>/</del>	<del>/</del>
9/16/10	8. Republic Parking 106 N 6th St Brose 10 83702	G	\$ 5 <sup>00</sup>
9/17/10	9. DTB Supply 6150 Glenbrook GC 10 83714	G	\$ 29 <sup>87</sup>
9/18/10	10. Donation PFS Co DonationPages.com 888-WEB-2411	G	\$ 25 <sup>00</sup>
<b>Total This Page:</b>			<b>\$ 2621<sup>46</sup></b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ralph Perez

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Mail Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/30/10	1. Dave & Jacqui Shortliff 2009 N 36th St Boise ID 83703	E	\$ 50 <sup>00</sup>
9/3/10	2. Barnes & Noble 1315 N Milwaukee Boise ID 83701	E	\$ 16 <sup>85</sup>
9/12/10	3. Montego Bay 3000 N Lake Harbor LN Boise ID 83703	E	\$ 20 <sup>00</sup>
9/10/10	4. Boise City Services 101 Capitol Boise ID 83703	G	\$ 15 <sup>00</sup>
9/23/10	5. LD Statesman PO Box 40 Boise ID 83707	G	\$ 55 <sup>12</sup>
9/27/10	6. Go to my PC 7414 Hollister Ave Goleta CA 93117	G	\$ 19 <sup>95</sup>
9/30/10	7. Mike Simpson 11331 14th St, NW Ste #900 Washington DC 20036	E	\$ 50 <sup>00</sup>
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
<b>Total This Page:</b>			\$ 496 <sup>92</sup>

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

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

### 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

1.	<u>8/13/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Montego Bay 3000 N Lake Harbor LN Base ID 73705	\$ <u>500<sup>00</sup></u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Montego Bay 3000 N Lake Harbor LN Base ID 73705	\$ <u>500<sup>00</sup></u> Purpose Code F
2.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>500<sup>00</sup></u>
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>500<sup>00</sup></u>

### 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. Ralph Perez 6023 Gravel St C.C. 1083214	605 <sup>26</sup>	Date: 9/30/10 Amount: \$2831 <sup>03</sup>	0	Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ 0	3436 <sup>29</sup>
2.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
3.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
4.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
5.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
6.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
7.		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>		Date: <u>    </u> / <u>    </u> / <u>    </u> Amount: \$ <u>    </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 605<sup>26</sup>

Received Total: \$ 2831<sup>03</sup>

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 3436<sup>29</sup>

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)