



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT -5 AM 7:46

Section I

Name of Candidate or Political Committee and Chairperson: Jim Patrick
Office Sought (if candidate): Representative
District (if any): 23A
Mailing Address: 2231 E 3200 N
City and Zip: Twin Falls 83301
Home Phone: 208-733-6897
Work Phone:
Name of Political Treasurer: Jim Patrick
Mailing Address: 2231 E 3200 N
City and Zip: Twin Falls 83301
Home Phone: 208-733-6897
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [] Amendment

This report is for the period from ___/___/___ 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 [] 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 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 figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Line Item, COLUMN I This Period, 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 reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Jim Patrick, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Jim Patrick, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Jim Patrick 23A

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,950.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 1,950.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2,551.25
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0.00
⑨	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)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2,551.25

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			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
㉑	Total Pledged Contributions this period		= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: **Jim Patrick 23A**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 04 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Veterinary Medical Association PAC Box 6573 Boise ID 83707	\$ 50.00 \$ 50.00 Calendar Year-To-Date
08 / 04 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA-PAC Box 4848 Pocatello, ID 83205-4848	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 07 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IFAPAC-IDAHO 275S 5th Avenue Pocatello, ID 83201-6421	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Anheuser-Bush 15800 Rosco Blvd Van Nuyes, CA 91406-1379	\$ 400.00 \$ 400.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Quest ID PAC 999 Main St 11th floor Boise Id 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
09 / 20 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Blue Cross of Idaho Box 7408 Boise ID 83707	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Sugar Beet Growers PAC 1951 S Saturn Way Suite 100 Boise Id 83709	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 28 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Medical PAC Box 2668 Boise Id 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,950.00

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: **Jim Patrick 23 A**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 04 / 10	1. West End Mens Club 1850E 4100N Buhl ID 83316	O	\$ 100.00
08 / 02 / 10	2. Luna Campaign Box 1900 Boise, Id 83701	C	\$ 250.00
08 / 17 / 10	3. Brad Little for Idaho Box 2664 Boise ID 83701	C	\$ 250.00
9 / 10 / 10	4. Idaho State Victory Fund Box 2664 Boise Id 83701	L	\$ 1,000.00
9 / 17 / 10	5. Otter For Idaho box 1456 Boise Id 83701	C	\$ 100.00
9 / 18 / 10	6. 4-H FFA jr Market Annual sale bid raise 3257N 3600E Kimberly ID 83341	D	\$ 751.25
09 / 19 / 10	7. Hartgen for Representative 1681 W Wildflower Ln 83301-3691	C	\$ 50.00
/ /	8. Smyser for Senate 26298 Lee Lane Parma ID 83660	C	\$ 50.00
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,551.25

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