



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT -5 AM 10:29

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Bateman		Office Sought (If candidate) STATE		District (If any)	
Mailing Address 170 E 23rd St		City and Zip Idaho Falls ID 83404		Home Phone 208-524-0927	
Name of Political Treasurer Charrise Bateman		Mailing Address 658 N 3900 E		City and Zip Rigby 83442	
		Home Phone 208-745-6774		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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 125.22	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7600.00	\$ 11,925
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7725.22	\$ 11,925
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1986.47	\$ 6,186.25
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5738.75	\$ 5,738.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,575.00	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Charrise Bateman
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Bateman

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7600.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 7600.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1986.47
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1986.47

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1575.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 1575.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1575.00

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	= \$ 0.00

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

Name of Candidate or Committee: <u>Committee to Elect Bateman</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/23/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. WINNING FOR IDAHO 802 WEST BANNOCK SUITE 201 BOISE ID 83702	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AGRA PAC PO BOX 4848 POCATELLO ID 83205-4848	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. HOUSE REPUBLICAN CAUCUS C/O RICH JACKSON 1879 W SOUTH SLOPE RD EMMETT ID 83617	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. KEN ROBERTS CAMPAIGN ACCT PO BOX 1177 DONNELLY ID 83615-1106	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
8/24/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. BART m DAVIS PO Box 1895 IDAHO FALLS ID 83403-1895	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO REPUBLICAN PARTY PO BOX 2267 BOISE ID 83701	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. GOLDEN LIUFORD 2120 W 4200 S REXBURG ID 83440	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JANICE MCGEACHIN PO BOX 50048 IDAHO FALLS ID 83405	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. IDAHO CHOOSES LIFE PO BOX 8172 BOISE ID 83707	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. JULIE RAHL 1330 NORTON IDAHO FALLS ID 83402	\$ <u>75.00</u> \$ <u>75.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>0.00</u> <u>4800.00</u>

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/15/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. STAN HAWKINS PO BOX 367 UCON, ID 83443	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/9/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. THE IDAHO COMMITTEE ON HOSPITALITY & SPORTS PO BOX 328 BOISE ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/22/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WINNING FOR IDAHO PO BOX 328 BOISE ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO SUGARBEET GROWERS PAC 1951 S. SATURN WAY SUITE 100 BOISE ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. GEORGE WATKINS JR 1259 E 21ST IDAHO FALLS ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. BONNEVILLE COUNTY REPUBLICAN CENTRAL COMMITTEE 364 E 13TH ST IDAHO FALLS ID 83404	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. DEAN MORTIMER CAMPAIGN FUND 3400 MERLIN DR IDAHO FALLS ID 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO ASSOCIATION OF GENERAL CONTRACTORS 1649 W SHORELINE DR. SUITE 100 BOISE ID 83702	\$ 100.00 \$ 100.00 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:		\$ 0.00 2800.00

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: Committee to Elect Bateman

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/16/10	1. Lamar Advertising 2984 S 25 E Idaho Falls ID 83404	O	\$ 1000.00
9/9/10	2. Falls Printing 520 Park Ave Idaho Falls ID 83402	L	\$ 534.81
9/13/10	3. USPS Eagle Rock Station	P	\$ 176.00
9/17/10	4. Capture Photography 2250 Olympic Idaho Falls ID 83404	Z	\$ 75.00
9/27/10	5. Ben Hines 1086 Kearney Idaho Falls ID 83402	O	\$ 50.00
9/15/10	6. Square One Creatives Creatives 2235 E 25th St Suite 230 Idaho Falls ID 83404	Z	\$ 150.66
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 0.00 1986.47

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

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. LINDEN BATEMAN 170 E 23RD ST Idaho Falls ID 83404	500.00	Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	500.00
2. Linden Bateman 170 E 23rd St Idaho Falls ID 83404	1075.00	Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	1075.00
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1575.00

Received Total: \$

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

Interest Total: \$

Repayments Total: \$

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

Ending Balance Total: \$ 1575.00

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