### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)



C-2 Rev. 10/07

Section I				O HIT 8: 24	
Name of Candidate or Political Comm PORTNEUF VALLE			Office Sought (if candidate)	District (if any)	
Mailing Address		City and Zip	Home Phone STA	Work Phone ATE	
56 Cedar Hills Drive		Pocatello 83204	208-232-6285	UF IDAHOna	
Name of Political Treasurer Sallee C. Gasser					
Mailing Address		City and Zip	Home Phone	Work Phone	
56 Cedar Hills Drive		Pocatello 83204	208-232-6285	na	
3	Candidate or Political Committee	Political Treasurer TYPE OF REPORT			
_	Original Amendmen				
This report is for the period from 7 Day Pre-Primary R		Day Post-Primary Report	October 10 Pr	re-General Report	
7 Day Pre-General R		Day Post-General Report	Annual Repor	•	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes No				
	tributions or expenditures durin	NO CONTRIBUTIONS OR EXPENDENT OF THE PROPERTY	e box next to the statement		
I hereby certi	ify that I have received no cont	tributions and have made no exp	enditures during this report	ing period.	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures		ot on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date 82.75	
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**		\$	XXXXXX \$ \$		
		\$	82.75	XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2)		Φ	1,221.03	1,221.03	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	1,303.78	1,303.78	
Line 5: Total Expenditures (Enter amount from line 11, page 2		2) \$	356.95	356.95	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		4) \$	946.83 \$_	946.83	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2) \$			
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	the last Campaign Financial Di	ed this calendar year. isclosure Report filed. If this is yo od appears on the next report as	our first report, this amount the beginning cash on han	is 0. d.	
	Section V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	I,	allee C. Gasser	, hereby certify that the		
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
1 ax. (200) 3572202		- Jun		Care C	
		r Signati	ure of Political Treasurer		

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: PORTNEUF VALLLEY PAC

	Total This Perio
Contributions  Unitemized Contributions (\$50 and less) # of Contributors0	
Itemized Contributions (Total of all Schedule A sheets)	. 4 1 221 02
tion to weak the more than and all the control of t	+ \$ 1,221.03
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,221.03
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures0	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 356.95
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)	
ordate data and a data topayments ( retained an arrest arr	, Ψ
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 356.95
Loans, Credit Cards and Debt	= \$ 356.95
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 356.95 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$ 356.95 + \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous 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)	+ \$
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	+ \$
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	+ \$ + \$
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)	+ \$ + \$
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	+ \$ + \$
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)	+ \$ + \$
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)	+ \$ + \$ + \$ = \$ 0.00
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 - \$
Coans, 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 - \$
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	+ \$ + \$ + \$ = \$ 0.00 - \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
1		1

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

Name of Candidate or Committee: Portneuf Valley PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
00 (04 (40	1. Bilyeu for State Senate	<sub>\$</sub> 500.00	
08 / 31 / 10 Primary	230 So. 13th Avenue	500.00	
General	Pocatello ID 83201	\$ Calendar Year-To-Date	
<u> </u>	2. Robin Nettinga	\$ 200.00	
09 / 03 / 10	PO Box 2638	200.00	
Primary General	Boise ID 83701	\$Calendar Year-To-Date	
	3. Committee to Elect James Ruchti	\$ 521.03	
09 / 14 / 10	PO Box 873	\$ 521.03	
Primary General	Pocatello ID 83204	\$ Calendar Year-To-Date	
- F2	4.		
		\$	
Primary General		\$Calendar Year-To-Date	
	5.	Calendal Teal+10-Date	
1 1		\$	
Primary		\$	
General		Calendar Year-To-Date	
, ,	6.	\$	
Primary		s	
General		Calendar Year-To-Date	
1 1	7.	\$	
Primary		\$	
General		Calendar Year-To-Date	
	8.	\$	
Primary General		\$Calendar Year-To-Date	
	9.		
		\$	
Primary General		\$ Calendar Year-To-Date	
	10.	Calendar Year-10-Date	
		\$	
Primary General		\$Calendar Year-To-Date	
Johnster	Total This Page:	\$ 1,221.03	

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

#### **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

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
09 / 02 / 10	Committee to Elect Greg Anderson     PO Box 4403     Pocatello ID 83205	С	\$_90.00	
09 <u>/</u> 02 <u>/</u> 10	Committee to Elect Jim Allen     61 Cedar Hills Drive     Pocatello ID 83204	С	\$100.00	
09 / 22 / 10	3. Sign Up 3275 Hwy 30 Pocatello ID 83201	0	\$	
09 / 24 / 10	4. Party Palace 4115 Yellowstone Chubbuck ID 83202	О	\$	
09 / 24 / 10	5. Kinkos 5th & Carter Pocatello ID 83201	L	\$_33.39	
	6.		\$	
	7. 8.		\$	
	9.		\$	
	10.		\$	
		Total This Page:	\$ \$ 356.95	