CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

TE D			I n or	`T
Section I			10 00	T-7 AM 8: 37
Name of Candidate or Political Committe Twin Falls Republican	e and Chairperson Central Committe		Office Sought (if candidate) SEC	District (if arry)
Mailing Address P.O. Box 5125		Twin Falls 83303	208-280-0767	208-280-0767
Name of Political Treasurer	-			
Andrew James Church	<u>n</u>	City and Zip	Home Phone	Work Phone
Mailing Address 1167 Blake Street N		Twin Falls 83301	208-280-0767	208-280-0767
			200-200-0707	200-200-0707
Change of address for: Car	ndidate or Political Committ	ee Political Treasurer	\sqcup	
Section II This filing is an: Original Origina Original Origina Origina Origina Origina Origina Origin	ginal Amendmen	TYPE OF REPORT		
This report is for the period from	<u>06 / 25 / 2010</u> thro	ough <u>09 <i>i</i> 30 <i>i</i> 2010</u> .		
7 Day Pre-Primary Rep	ort 30	Day Post-Primary Report	October 10 F	Pre-General Report
7 Day Pre-General Rep	oort 30	Day Post-General Report	Annual Repo	ort
	tatewide Candidates Only)			
Is this a Termination Report:	Yes No			
Section III		NO CONTRIBUTIONS OR EXPE		at halow and sign this report
		ng this reporting period, check the priate "Calendar Year to Date" fig		
	o to sairy tornara are appro	princip denomination to be to be the		
I hereby certify	that I have received no con	tributions and have made no expe	enditures during this repo	rting period.
Section IV		SUMMARY		
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	\$ <u></u>	XXXXXX \$	5,251.59
Line 2: Enter Beginning Cash Bal	ance**	\$ <u> </u>	3,191.95	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	835.07	45,313.37
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)	Φ	4,027.02	50,564.96
Line 5: Total Expenditures (Enter		n)	3,999.69	40,537.63
	amount from line 11, page	-/ 4		
Line 6: Enter Ending Cash Balance		4) \$	0,027.33	10,027.33
Line 6: Enter Ending Cash Balanc Line 7: Outstanding Debt to Date	ce (Subtract line 5 from line	4) \$\frac{1}{0}\$		
Line 7: Outstanding Debt to Date *This same figure should be enter *This is the figure on line 6 of the	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fi e last Campaign Financial D	4) \$\frac{1}{2}\$, page 2) \$\frac{0}{2}\$.	0,027.33 \$	10,027.33 t is 0.
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance for	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fi e last Campaign Financial D	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is yo	0,027.33 \$	10,027.33 t is 0.
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance for	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fi e last Campaign Financial D or the current reporting per	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is yo	0,027.33 \$	10,027.33 t is 0.
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance f Return This Report To: Ben Ysursa	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fie last Campaign Financial D or the current reporting per ction V	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is yo	0,027.33 \$ 00 ur first report, this amount the beginning cash on ha	10,027.33
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance f Return This Report To: Ben Ysursa Secretary of State	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fie last Campaign Financial D for the current reporting periodiction V	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is you od appears on the next report as	0,027.33 \$	10,027.33
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance f Return This Report To: Ben Ysursa	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fie last Campaign Financial D for the current reporting per ction V	4) \$\frac{1}{0}\$. page 2) \$\frac{0}{0}\$. led this calendar year. isclosure Report filed. If this is you od appears on the next report as rew James Church	0,027.33 \$ 00 ur first report, this amounthe beginning cash on ha	10,027.33
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance f Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fie last Campaign Financial D for the current reporting per ction V	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is you od appears on the next report as rew James Church lame of Political Treasurer mplete and correct Campaign Fin	0,027.33 \$ 00 ur first report, this amounthe beginning cash on ha	10,027.33
*This same figure should be enter *This is the figure on line 6 of the Note: The closing cash balance f Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	ce (Subtract line 5 from line (Enter amount from line 18 red on line 1 of all reports fie last Campaign Financial D for the current reporting per ction V	4) \$ 1 , page 2) \$ 0. led this calendar year. isclosure Report filed. If this is you od appears on the next report as rew James Church lame of Political Treasurer mplete and correct Campaign Fin	0,027.33 \$ 00 ur first report, this amounthe beginning cash on ha	10,027.33

DETAILED SUMMARY

Name of Candidate or Committee: Twin Falls Republican Central Committee

	Total This Period
Contributions	
Unitermized Contributions (\$50 and less) # of Contributors57	+ \$ 785.07
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 50.00
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)	= \$ 835.07
Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 1.86
Itemized Expenditures (Total of all Schedule B sheets)	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Front Card and Don't Manaymante Clarat At all Manaymant amounts from Schodula is show	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	ets) + \$ 0.00 = \$ 3,999.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 3,999.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	= \$ 3,999.69 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	= \$ 3,999.69 + \$ 0.00 + \$ 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)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 = \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 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 (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 1)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3,999.69 + \$ 0.00 + \$ 0.00 - \$ 0.00 - \$ 0.00 - \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

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

Name of Candidate or Committee: Twin Falls Republican Central Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
00 104 140	^{1.} Leon and Sheri Mills	\$ 50.00	
08 / 24 / 10 Primary		\$ 50.00	
General	Twin Falls, Idaho 83301	\$ Calendar Year-To-Date	
	2.	0000000	
<u> </u>		\$	
Primary General		\$Calendar Year-To-Date	
	3.		
_ <u></u>		\$	
Primary General		\$	
	4.	Calendar Year-To-Date	
1 1		\$	
Primary		s	
General		Calendar Year-To-Date	
	5.	s	
Primary		•	
General		Calendar Year-To-Date	
	6.	¢	
		*	
Primary General		\$ Calendar Year-To-Date	
	7.		
		\$	
Primary		\$	
General		Calendar Year-To-Date	
	8.	\$	
//			
Primary General		S	
	9.		
		\$	
Primary		\$	
General	10	Calendar Year-To-Date	
1 1	10.	\$	
Primary		s	
General		Calendar Year-To-Date	
	Total This Page:	\$ 50.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

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

	nent Services Z Preparation & Production of	. •	0.10
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 <u>/ 06 / 10</u>	1. IPayment, Inc. PO Box 3429 Thousand Oaks, CA 91359	G	\$ 70.00
07 <u>/</u> 14 <u>/</u> 10	2. Shelly Harris 305 Dubois Twin Falls, Idaho 83301	Р	\$
07 <u>/</u> 14 <u>/</u> 10	3. Shelly Harris 305 Dubois Twin Falls, Idaho 83301	Р	\$_46.67
07 _/ 14 _/ 10	4. Marilyn Hempleman 2916 E. 3800 N. Twin Falls, Idaho 83301	E	\$ <u>272.00</u>
07 / 14 / 10	 Lytle Signs 1925 Kimberly Rd Twin Falls, Idaho 83301 	E	\$_121.90
07 / 14 / 10	6. Idaho GOP PO Box 2267 Boise, ID 83701-2267	С	\$_1,000.00
07 <u>/ 22 /</u> 10	 WebDog Services PO Box 6121 Twin Falls, Idaho 83303 	G	\$_26.93
08 <u>/</u> 04 <u>/</u> 10	8. IPayment, Inc. PO Box 3429 Thousand Oaks, CA 91359	G	\$_70.00
08 <u>/ 20 / 10</u>	9. IPayment, Inc. PO Box 3429 Thousand Oaks, CA 91359	G	\$
08 <u>/</u> 23 <u>/</u> 10	10. WebDog Services PO Box 6121 Twin Falls, Idaho 8330 3	G	\$_26.93
		Total This Page:	\$ 1,752.15

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Na	ame	of (Candidate	or (Committee:
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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

	rent Services 2 Preparation & Production of Adv	Purpose Code	Cash or Check
Date Spent		ruipose code	Cash of Check
08 / 24 / 10	1. Karla Williams 3196 & North 3200 East Two Falls, Id 63301	E	\$_980.65
09 / 08 / 10	Idaho GOPPO Box 2267Boise, Idaho 83701-2267	С	\$_1,000.00
09 <u>/ 08 / 10</u>	3. US Postal Service 1376 Fillmore St Twin Falls, Idaho 83303	G	\$
09 / 08 <u>/</u> 10	4. Shelly Harris 305 Dubois Twin Falls, Idaho 83301	Р	\$_52.33
09 <u>/</u> 08 <u>/</u> 10	5. Shelly Harris 305 Dubois Twin Falls, Idaho 83301	E	\$_83.77
09 <u>/ 22 / 10</u>	6. WebDog Services PO Box 6121 Twin Falls, Idaho 83303	G	\$_26.93
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 2,245.68