



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

C-2
 Rev. 10/07

10 NOV 29 AM 9:41

Section I

Name of Candidate or Political Committee and Chairperson Chuck Winder		Office Sought (if Candidate) Senate		District (if Any) 14	
Mailing Address 5528 N Ebbets Ave	City and Zip Boise 83713	Home Phone 853-9090	Work Phone 343-2300		
Name of Political Treasurer Gary Blaylock					
Mailing Address 4252 N Grenadier Ave	City and Zip Boise 83713	Home Phone 376-6952	Work Phone 342-7883		

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 10 / 18 / 10 through 11 / 12 / 10

- 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	\$ 18,751.22
Line 2: Enter Beginning Cash Balance**	\$ 15,991.33	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,054.95	\$ 17,014.74
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,046.28	\$ 35,765.96
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,902.26	\$ 21,621.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,144.02	\$ 14,144.02
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

Gary Blaylock
 Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Chuck Winder**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ 4.95
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,050.00
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)		= \$ 3,054.95

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,902.26
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)		= \$ 4,902.26

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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		= \$ 0.00
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)		= \$ 0.00

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: Chuck Winder		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 10	1. IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, Id 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	2. Rebecca and Dan Richter 77 E Missouri Ave #51 Phoenix, AZ 85012	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	3. Idaho Petroleum Marketers Association P.O. Box 984 Boise, Id 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	4. Southpoint II 2300 Corporate Park Dr Herndon, VA 20171	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 18 / 10	5. Simplot Shared Services P.O. Box 70003 Boise, Id 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	6. Coeur D'Alene Indian Tribe 850 A St Plummer, Id 83851	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 19 / 10	7. Altria Client Services, Inc 6601 West Broad St Richmond, VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 21 / 10	8. M 3 Eagle, LLC 4222 E Camelback Rd #H100 Phoenix, AZ 85018	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	9. McAnaney & Associates, PLLC 1101 River Street Ste 100 Boise, Id 83702	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
10 / 26 / 10	10. AgriBeef 1555 Shoreline Dr 3rd Fl Boise, Id 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 2,300.00

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: **Chuck Winder**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 26 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Avista Corp P.O. Box 3727 Spokane, WA 99220	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Land Title Association 372 S Eagle Rd Ste 387 Eagle, Id 83616	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 10 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Robert Geddes 240 E 3rd North Soda Springs, Id 83276	\$ 150.00 \$ 150.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ 750.00

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: **Chuck Winder**

Purpose Codes

- | | |
|---|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
10 / 19 / 10	1. Fore Wing Group 1458 E Feather Nest Ct Eagle, Id 83616	E	\$ 3,622.26
10 / 26 / 10	2. Ellsworth For Rep Committee P.O. Box 688 Boise, Id 83701	C	\$ 200.00
10 / 26 / 10	3. Lift Up America 227651 La Paz Rd Ste A Laguna Niquel, CA 92677	D	\$ 500.00
10 / 26 / 10	4. Meridian Resources P.O. Box 1671 Boise, Id 83701	E	\$ 580.00
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 4,902.26

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