11/30/2010 14:52

Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 NOV 30 PM 1:53

Section i				1.1.6.	
Name of Candidate or Political Comm	, , ,			Office Soughti (if candid	- O PATEL
Mailing Address	eubarth	City and Zip		Home Phone	Work Phone
5280 Red	bridge Or.	Boise	83703	208-342-1	284 208-447-9538
Name of Political Treasurer	lagnolli				
Mailing Address	0	City and Zip		Home Phone	Work Phone
9364 W. F	ebble Brook LN	Boise S	83714	208-853-	6036 208-631-3051
Change of address for:	Candidate or Political Committ	ee 🖾 Pol	itical Treasurer		
•	Original Amendmen	_			
This report is for the period from	m <u>/ 0 /8 / 0</u> thro	ough <u>//</u> //2	<u> </u>		
☐ 7 Day Pre-Primary R	leport 🔲 30	Day Post-Primary	Report	☐ Octobe	er 10 Pre-General Report
7 Day Pre-General F	Report 💹 30) Day Post-Genera	l Report	☐ Annual	Report
Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ■ No				
Section III	STATEMENT OF	NO CONTRIBUTI	ONS OR EXPE	ENDITURES	
	tributions or expenditures duri sure to carry forward the appro				tement below and sign this report.
Des	ule to carry forward the appro	phate Calendar II	ear to Date ng	pres in Column II, Si	ecuaji IV.
	ify that I have received no cor			enditures during this	reporting period.
Section IV		SUMMAR			
To reach your Calendar Year to figures to the Column II figures				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 I	Balance**		\$	4716.58	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$	367.04	\$ 9532.43
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	5083.62	s 9532.43
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$	4732.07	\$ 9180.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$	351.55	s <u>351.55</u>
Line 7: Outstanding Debt to Da	ite (Enter amount from line 18	, pag e 2)	\$	0	
*This same figure should be en **This is the figure on line 6 of Note : The closing cash balance	the last Campaign Financial D	disclosure Report fil	led. If this is yo	our first report, this ar the beginning cash o	mount is 0. on hand.
	Section V				
Return This Report To: Ben Ysursa Secretary of State	<u>_</u>	ERTAGNOL	64	, hereby certify th	nat the information in this
Return This Report To: Ben Yaursa	Section V	CRTAGNO 4 Name of Political Treasu	irer		nat the information in this aport as required by law.

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Page 1

Augnature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bill Eisenbarth

	;	To	tal This Period
Contributions		· · · · · · · · ·	and the second and th
1 Unitemized Contributions (\$50 and less) # of Contributors	+	. \$	
ltemized Contributions (Total of all Schedule A sheets)		\$	275.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
Loans (Total of all New Loan amounts from Schedule D sheets)	÷	\$	92.04
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$	367.04
Expenditures	4		
Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	26.06
Itemized Expenditures (Total of all Schedule B sheets)	+	\$	1993.58
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	! +	\$	27/2.43
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			
0).	(S) +	φ	-
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	4732.07
		\$	4732.07
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 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+		2620.3
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	+	\$	2620.3
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)	+	\$ \$	2620.3 92.04
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 Penaments of Leans made during this reporting period	+	\$	2620.3 92.04 2712.4
Dotal 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)	+	\$ \$	2620.3 92.04 2712.4
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	+	\$ \$	2620.3 92.04 2712.4
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)	+	\$ \$ \$ \$	2620.3 92.04 2712.4
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	+	\$ \$ \$ \$	4732.07 2620.3 92.04 2712.4 2712.4
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	+	\$ \$ \$ \$	2620.3 92.04 2712.4
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	+	\$ \$ \$ \$	2620.3 92.04 2712.4
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	+	\$ \$ \$ \$	2620.3 92.04 2712.4

2083421284

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

Page	of
l	/

Bill Eisenbarth Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor **Date Received** Cash or Check 1. ADA County Republican Women's Club 1752 E. Canova Dr. \$ 275.00 10/25/10 □ Primary Boise, Id 83706 ☑ General □ Primary \$ ____Calendar Year-To-Date □ General ☐ Primary Calendar Year-To-Date □ General ☐ Primary \$ ____Calendar Year-To-Date ☐ General □ Primary ☐ General Calendar Year-To-Date 6. ☐ Primary □ General Calendar Year-To-Date 7. □ Primary \$ Calendar Year-To-Date ☐ General 8. ☐ Primary Calendar Year-To-Date ☐ General □ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date 275.00 Total This Page:

Page of a

PAGE 04/06

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Bill Eisenbarth

2083421284

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 Penodical 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
-			
1. na	ren Davidson		
121	E. 36th 5t.	ω	16
0/20/10 30	ise, Id 83714		s 64.00
2. Le:	Bois Printing		
50	17 Morris Hill	L	_
	ise, Id 83702	_	\$ 228.96
	re, Eisenbarth		-
11	286 Hickory Nut	1.1	
	oise, Id 83713	ω	\$ 64.00
	ineq Eisenbarth		· · · · · · · · · · · · · · · · · · ·
	1276 Hickory Nut		
		W	\$ 68.00
5 6	oise, Id 83713		
٠. (و	ofton Jones 549 North Edenburgh Pl.		
73	oise, Id 83703	\mathcal{W}	\$ 20.00
0 125 10	014e 14 00/03		3
o. Ca	mpaign Marketing Strategies, Inc.		
<i>P</i> .0). Doy 3000	.13	449 6
	Lington, VA 22203		\$ 448.80
7. 2	ach Biebuyck		
	-601 w. Drawbridge Dr.	W	1/0
11 1 110 B	oise, Id 83703		5 40.00
8. G	reg Eisenbanth		
11;	nd Hickory Nut		
11/10 B	oire 7d 83717	W	\$ 72.00
	ulph Perez Campaign		
6	23 N. Garrett St.	17	
11/1/10 G	randen City, Id 83714		\$ 100.00
	F. Chang's China Bistro		
	50 W. Wroad St.	F	
			\$ 148.38
	Roise, Id 83702		<u> </u>
	•	Total This Page:	\$ 1254.1

2083421284

SCHEDULE B ITEMIZED EXPENDITURES

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

Eiseubarth Name of Candidate or Committee: Purpose Codes Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Penodical Advertising В Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's p Postage 5 Surveys & Polls D **Donations & Gifts** T Tickets (Events) Ę Event Expenses U Utilities Food & Refreshments W Wages, Salaries, Benefits & Bonuses **G** General Operational Expenses Υ **Petition Circulators** Literature, Brochures, Printing L Z. Preparation & Production of Advertising Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 10/10	Tason Lehosit Po Box 1671 Poise Fd 83701	М	s 250.00
2	Po Box 1671 Boise Fd 83701 Bill Eisenbarth 5280 Redbridge Dr. Boise Id 83703	G	s489.49
3			
4			\$
	-	_	\$
//	· .		\$
6			
7			\$
_//			\$
			\$
9	•		
10	0.		\$
_//			\$
		Total This Page.	\$ 739.44

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. Bill Eisenbarth 7154 W. State #198 Boise, Id 83714	2620.39	Date:// Amount: \$		Date: 11 10 70 Amount: \$ 2620.39	0
2. Bill Eisenbanth 7164 W. State #198 Boise, Id 83714		Date: 11 12 10 Amount: \$ 92.04		Date: 11 12 10 Amount: \$ 92.04	0
3.		Date: // Amount: \$		Date: / / / Amount: \$	
4		Date; // Amount: \$		Date//	
5.		Date. // Amount:		Date:// Amount, \$	
6.		Date:		Date: // Amount: \$	
7.		Date:/		Date://	
Previous Total:	Previous \$ 2620.39	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all re	Received Total:	\$ 92.04		1	
		Interest Total:	Repayments Total: repayments to the	\$ 2712.43	
(NOTE: Transfer the combined total	of all Assured bytogra	•		Ending Balance Total:	