



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

C-2
Rev. 10/07

11 FEB 18 AM 10:21

SECRETARY OF STATE
STATE OF IDAHO

SCANNED

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Ralph Perez for Idaho | | Office Sought (if Candidate) St. Rep. | District (if any) 16 |
| Mailing Address 6023 N Garrett St | City and Zip Garden City 83714 | Home Phone | Work Phone 208 761 4342 |
| Name of Political Treasurer Ralph Perez | | | |
| Mailing Address same | City and Zip | Home Phone | 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 **10/18/10** through **11/12/10**.

POSTED

- 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 | \$ 0 |
| Line 2: Enter Beginning Cash Balance** | \$ 4286.46 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 525.00 | \$ 15040.49 15265.49 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 4811.46 | \$ 15040.49 15265.49 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | 3339.62 \$ 3089.62 | \$ 13543.65 13793.65 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | 1471.84 \$ 1721.84 | \$ 1721.84 1471.84 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0 | |

*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, Ralph Perez, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Ralph Perez
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions

| | | | | |
|---|--|----------------------------|--|------------------------|
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>1</u> | | + \$ 25 ⁰⁰ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | | + \$ 250 ⁰⁰ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | | + \$ 250 ⁰⁰ |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | | + \$ 0 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | | = \$ 525 ⁰⁰ |

Expenditures

| | | | | |
|---|---|----------------------------|--|------------------------------------|
| ⑥ | Unitemized Expenditures (less than \$25) | # of Expenditures <u>3</u> | | + \$ 47 ²⁹ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | | + \$ 3042 ³³ |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | | + \$ 258.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | | + \$ 0 |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | | + \$ 0 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | | | = \$ 3089 ⁶² 3339.62 |

Loans, Credit Cards and Debt

| | | | |
|---|---|--|--------|
| ⑫ | Outstanding Balance from previous reporting period | | + \$ 0 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | | + \$ 0 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ 0 |
| ⑮ | Subtotal | | = \$ 0 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | - \$ 0 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | - \$ 0 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | | = \$ 0 |

Pledged Contributions

| | | | | |
|---|---|--------------------|--|--------|
| ⑲ | Unitemized Pledged Contributions (\$50 and less) | # of Pledges _____ | | + \$ 0 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | | | + \$ 0 |
| ㉑ | Total Pledged Contributions this period | | | = \$ 0 |

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 |
|---|--|---|
| 10/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Scott Becke Po Box 89 OAKLEY, ID 83346 | \$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 2. | \$ _____ \$ _____ Calendar Year-To-Date |
| / / <input type="checkbox"/> Primary <input type="checkbox"/> General | 3. | \$ _____ \$ _____ 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: | | \$ _____ |

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: Ralph Perez

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|----------------------|
| 10/21/10 | 1. Montego Bay 3000 Lake Harbor Ln Boise ID 83703 | E | \$ 175 ⁹² |
| 10/20/10 | 2. Office Max 8551 Franklin Rd Boise ID 83709 | G | \$ 59 ³⁵ |
| 10/21/10 | 3. Walmart 7319 State St Garden City ID 83714 | E | \$ 29 ⁰⁷ |
| 10/25/10 | 4. Walmart | E | \$ 127 ⁷⁰ |
| 10/20/10 | 5. Walmart | E | \$ 24 ⁹⁴ |
| 10/30/10 | 6. Walmart | E | \$ 48 ⁸⁷ |
| 10/18/10 | 7. Walmart | E | \$ 34 ⁵² |
| 10/27/10 | 8. Cartridge world 1786 State St Boise ID 83702 | G | \$ 132 ⁴⁹ |
| 10/19/10 | 9. Albertsons 7100 State St Garden City ID 83714 | E | \$ 100 ⁶⁵ |
| 10/18/10 | 10. Albertsons | E | \$ 95 ⁵⁵ |
| Total This Page: | | | \$ 829 ⁰⁰ |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ralph Perez

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|----------------------|
| 10/25/10 | 1. Jacksons 4545 Chinden G.C. ID 83714 | A | \$ 33 ⁹⁰ |
| 10/18/10 | 2. Office Depot 722 Broad St Boise ID 83702 | G | \$ 22 ⁰¹ |
| 10/27/10 | 3. Applebees 7025 Glenwood St G.C. ID 83714 | F | \$ 89 ⁴⁹ |
| 10/25/10 | 4. Applebees | F | \$ 81 ⁶¹ |
| 10/30/10 | 5. Lewis Clark Tender POB 219 Lewiston ID 83501 | E | \$ 67 ⁰⁰ |
| 10/31/10 | 6. Envelope Superstore www.EnvelopeSuperStore.com | G | \$ 36 ⁹⁷ |
| 10/25/10 | 7. Amazon auto-confirm@amazon.com | G | \$ 11 ⁴⁹ |
| 10/27/10 | 8. Garden City Chamber POB 140 253 G.C. ID 83714 | E | \$ 40 ⁰⁰ |
| 10/19/10 | 9. Service@PAYPAL.com | E | \$ 30 ⁰⁰ |
| 10/25/10 | 10. ID Freedom Foundation POB 2801 Boise ID 83701 | E | \$ 30 ⁰⁰ |
| Total This Page: | | | \$ 442 ⁶⁷ |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Ralph Perez**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|----------------------|
| 10/18/10 | 1. Sunrise Family Rest 7135 W State GC ID 83714 | E | \$ 25 ⁸⁵ |
| 10/20/10 | 2. Famous Dave's 245 Houston Circle Idaho Falls ID 83402 | E | \$ 21 ⁰⁰ |
| 10/25/10 | 3. Kopper Kitchen 2661 Airport Way Base ID 83709 | E | \$ 21 ³¹ |
| 10/19/10 | 4. Moon's Kitchen Cafe 712 Idaho St Base ID 83702 | E | \$ 7 ⁵⁷ |
| 10/22/10 | 5. Montego Bay 3000 Lake Harbor Ln Boise ID 83703 | E | \$ 54 ⁰⁰ |
| 10/24/10 | 6. Post Office 8100 Margold GC ID 83714 | P | \$ 17 ⁶⁰ |
| 10/18/10 | 7. Reilly Auto Parts PO Box 1156 Springfield MO 63179 | O | \$ 12 ⁷¹ |
| 10/30/10 | 8. Arena Valley 206 W 36th St GC ID 83714 | E | \$ 20 ⁰⁰ |
| 10/23/10 | 9. Moon's Kitchen Cafe 712 Idaho St Base ID 83702 | F | \$ 17 ⁰⁰ |
| 10/29/10 | 10. St. Lukes 190 Barnack Base ID 83702 | E | \$ 43 ⁷³ |
| Total This Page: | | | \$ 240 ⁷⁷ |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ralph Perez

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|----------------------|
| 10/25/10 | 1. Biz Print 600 front st Boise ID 83702 | O | \$ 25 ⁸⁶ |
| 10/19/10 | 2. Moon's Kitchen Cafe 712 Idaho St Boise ID 83702 | E | \$ 385 ²³ |
| 10/18/10 | 3. Nat'l Envelope Co 134 Selig Dr SW Atlanta GA 30336 | G | \$ 36 ⁹⁷ |
| 11/2/10 | 4. Georgia Golling 2411 Lenox Ct Eagle ID 83614 | G | \$ 49 ⁰⁰ |
| 10/19/10 | 5. We the People 4th of July Parade PO Box 532 Boise ID 83702 | E | \$ 32 ⁰⁰ |
| 10/22/10 | 6. Post Office 8100 Marigold GC ID 83714 | P | \$ 88 ⁰⁰ |
| 10/24/10 | 7. Amanda Lewis 20726 Oreana Loop Rd Oreana ID 83650 | E | \$ 90 ⁰⁰ |
| 10/18/10 | 8. Brad Little Campaign Office of Lt Gov, St Capitol Boise ID 83702 | E | \$ 50 ⁰⁰ |
| 10/26/10 | 9. Jacqui Shortleff 2609 36th St Boise ID 83703 | E | \$ 42 ⁵⁰ |
| 10/27/10 | 10. 123 Decal 11474 Hercules Dr Star ID 83669 | O | \$ 143 ¹⁰ |
| Total This Page: | | | \$ 942 ⁶⁶ |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Ralph Perez

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|--------------------------|
| 11/1/10 | 1. Lucas Baumbach PO B 7230 Boise ID 83707 | O | \$ 140 ⁰⁰ ✓ |
| 11/1/10 | 2. Independant Senior PO B 3341 Great Falls ID 83403 | N | \$ 261 ⁹⁰ out |
| 11/1/10 | 3. Complete Campaigns 205 PA Ave SE Washington DC 20003 | M | \$ 20 ⁰⁰ out |
| 11/2/10 | 4. Doubletree Hotel 2900 Chinden Blvd GC ID 83714 | E | \$ 135 ⁷⁷ ✓ |
| 10/19/10 | 5. DL Evans Bank PO B 1188 Burley ID 83318 | M | \$ 29 ⁵⁰ out |
| 1/1/ | 6. | | \$ _____ |
| 1/1/ | 7. | | \$ _____ |
| 1/1/ | 8. | | \$ _____ |
| 1/1/ | 9. | | \$ _____ |
| 1/1/ | 10. | | \$ _____ |
| Total This Page: | | | \$ 587.17 |

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| | | | |
|--|--|---|---|
| 1. | <u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code Montego Bay 2000 Lake Harbor Lane Boise, ID 83703 | \$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Same | \$ <u>250.00</u> Purpose Code E |
| 2. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 3. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ _____ |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ _____ |