



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

C-2
Rev. 10/07

11 AUG 11 PM 2:42

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Ralph Perez		Office Sought (if candidate) 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**

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	1503.68 \$ 1503 ¹⁸	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1525 ⁰⁰	\$ 21312 ⁹⁷ 21918.23
Line 4: Subtotal (Add lines 1, 2 and 3)	3028.68 \$ 3028 ¹⁸	\$ 21312 ⁹⁷ 21918.23
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1836 ⁵⁹	\$ 20726 ⁷¹ 20726.14
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	1192.09 \$ 1191 ⁵⁹	\$ 1191 ⁵⁹ 1192.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3436 ²⁹	

*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 Youns
 Secretary of State
 PO Box 83729
 Boise ID 83729-0909
 Phone: (208) 334-2852
 Fax: (208) 334-2282

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

Ralph D Perez
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ralph Perez

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ <u>275⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1250⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1525⁰⁰</u>

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1836⁵⁹</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1836⁵⁹</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>3436²⁹</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>3436²⁹</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>3436²⁹</u>

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

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

Name of Candidate or Committee: Ralph Perez

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ID Association of Realtors 301 S Capitol Blvd Boise ID 83702	\$ <u>500⁰⁰</u> \$ <u>500⁰⁰</u> Calendar Year-To-Date
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dave + Jacque Shortleff 2609 N 36th St Base ID 83703	\$ <u>50⁰⁰</u> \$ <u>193²⁰</u> Calendar Year-To-Date
<u>10/29/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ACRWC 1752 Canova Dr Boise ID 83706	\$ <u>275⁰⁰</u> \$ <u>275⁰⁰</u> Calendar Year-To-Date
<u>10/29/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Russel Fultcher POB 1166 Meridian ID 83680	\$ <u>250⁰⁰</u> \$ <u>350⁰⁰</u> Calendar Year-To-Date
<u>10/19/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Doug + Barb Perry 5583 N Glenwood GC ID 83714	\$ <u>75⁰⁰</u> \$ <u>75⁰⁰</u> Calendar Year-To-Date
<u>11/12/10</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Bill Eisenbarth 5280 Redbridge Dr Base ID 83703	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1250⁰⁰</u>

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
10/18/10	1. Amanda Lewis 20726 Oregana Loop Rd Oregana ID 83650	E	\$ 80 ⁰⁰
10/18/10	2. Diana Cullin Same as # 1	E	\$ 75 ⁰⁰
10/19/10	3. Complete Campaign 205 Pennsylvania Av SE Washington DC 20003	G	\$ 6 ²⁵
10/20/10	4. Fred Meyer 5425 Chinden Blvd GC ID 83714	E	\$ 16 ⁹⁵
10/20/10	5. CMYK 5777 N Glenwood GC ID 83714	O	\$ 198 ⁷⁵
10/20/10	6. Diana Cullin PO Box 59 Kuna ID 83634	E	\$ 75 ⁰⁰
10/23/10	7. Albertsons 3614 W State St GC ID 83714	E	\$ 34 ⁹²
10/26/10	8. Complete Campaign Same as # 3	G	\$ 5 ⁰⁰
10/26/10	9. Diana Cullin Same as # 6	E	\$ 75 ⁰⁰
10/30/10	10. Albertsons Same as # 7	E	\$ 33 ³⁹
Total This Page:			\$ 600 ²⁶

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 (Vand 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
10/30/10	1. Moxie Java 6625 Glenwood GC 10 83714	F	\$ 10 ⁶⁵
11/01/10	2. Hobby hobby 3547 N Eagle Meridian ID 83646	E	\$ 57 ²⁰
11/02/10	3. Albertsons 3614 W State St GC 10 83714	E	\$ 25 ⁴¹
11/02/10	4. St Vincent's 4464 State St Boise ID 83703	E	\$ 3 ⁹⁷
11/02/10	5. Albertsons Same as # 3	E	\$ 28 ⁴²
11/01/10	6. Lucas Baumbach Box 7232 Boise ID 83707	S	\$ 140 ⁰⁰
11/02/10	7. Dollar Store 4614 State St Boise ID 83703	E	\$ 13 ⁰⁰
11/02/10	8. Dollar Store Same as # 7	E	\$ 23 ³²
11/02/10	9. Double tree Hotel 2900 Chinden Blvd GC 10 83719	E	\$ 135 ⁷⁷
11/02/10	10. Moon's Cafe 712 W Idaho St Boise ID 83702	E	\$ 385 ²³
Total This Page:			\$ 822⁹⁷

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

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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 (Post 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 Political Circulars |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/02/10	1. O'Reilly PO Box 715-6 Springfield MO 65179	O	\$ 12.71
11/02/10	2. JACKSONS FOOD 3425 CHINDEN BLVD GC 10 83741	E	\$ 33.90
11/10/10	3. Blue Star Mothers 1252 Canova Dr Boise 10 83706	E	\$ 20.00
11/19/10	4. Georgia Golling 2411 Lenox Crt Eagle 10 83616	G	\$ 29.00
10/18/10	5. PayPal Paris 45950 Omaha, NE 45950	E	\$ 109.99
10/17/10	6. 'PAY PAL' Same as #5	G	\$ 29.95
10/18/10	7. O+B Supply 6650 Glenwood St GC 10 83714	O	\$ 33.90
10/25/10	8. Jordans Cards 301 N Harrison St Princeton NJ 08540	L	\$ 102.71
10/26/10	9. G'D TO MY PC 7414 Hollister Ave Goleta CA 93117	G	\$ 19.95
11/03/10	10. Double tree Hotel 2905 CHINDEN BLVD GC 10 83741	E	\$ 10.00
Total This Page:			\$ 402.11

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Ralph Perez

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/19/10	1. Complete Campaign 205 PENNSYLVANIA AV SE WASHINGTON DC 20003	M	\$ 11.25
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 11.25

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