CAMPAIGN FINANCIAL DISCLOSURE REPORT



10 NOV 29 AM 8: 15

Rev. 2/10

\$ 416.68 4941,79

| | SUMMARY PAGE (Please Print or Type) |
|--|--|
| Section I | SCANNED |
| Name of Candidate or Political Committee and Chairperson | |

| | COANINED | S | ECHY AT OF ST | ATE | |
|--|------------------------|-------------------------|---------------------------|-------------------|----------|
| Section I | SCANNED | | STATE OF IDAH |) | |
| Name of Candidate or Political Committee and Chairperson | | Office Sought | (if candidate) | District (if any) | b |
| Mailing Address / | ty and Zip | Home Phone | Work Ph | one | |
| | OL 8320 | 4 233 | -6578 | | |
| Name of Political Treasurer Sam Nettings | | | | | |
| Mailing Address Ci | ty and Zip | Home Phone | Work Ph | one | \neg |
| 2950 Birdie Thompson | oc Id | 257 | 7-5451 | | |
| Change of address for: Candidate or Political Committee | ☐ Political Trea | surer 🖾 | | | |
| Section II | TYPE OF REPORT | | POSTE | | |
| This filing is an: ☐ Original ☐ Amendment | 100 400 11 | • | LUJIL | | |
| This report is for the period from 10118 110 throug | h /4 / 384) C | <u>_</u> . | | | |
| 7 Day Pre-Primary Report 30 Da | ay Post-Primary Report | | October 10 Pre-Genera | al Report | |
| ☐ 7 Day Pre-General Report ☐ 30 Day | ay Post-General Report | | Annual Report | | |
| Semi-Annual Report (Statewide Candidates Only) | | | | | |
| Is this a Termination Report: | | | | | |
| Section III STATEMENT OF NO Directions: If you had no contributions or expenditures during Be sure to carry forward the appropria | | eck the box next to | the statement below a | nd sign this rep | port. |
| I hereby certify that I have received no contrib | utions and have made r | o expenditures du | ring this reporting perio | d. | |
| Section IV | SUMMARY | | | | |
| To reach your Calendar Year to Date figure: Add this report's Configures to the Column II figures of your previous report (except configures). | | COLUMN I This Period | COLU Calend to D | ar Year | |
| Line 1: Cash on Hand January 1, This Calendar Year* | | XXXXXX_ | \$ | | |
| Line 2: Enter Beginning Cash Balance** | 9217.28 | 31682 | 2 \$ XXX | XXX | |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | | 3170,00 | \$ 1829 | 77.23 | 13,420.3 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | 12,387.28 | 6338. 23 | \$ 2146 | 7.22 2 | 3,420.3 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | | 7442,4 | \$ \$2086 | 10.54 | 8475.5 |

Section V

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

in this

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

Signature of Political Treasurer

4944.79 \$

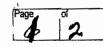
^{*}This same figure should be entered on line 1 of all reports filed this calendar year.

^{**}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.

DETAILED SUMMARY

| | | Total This Period |
|---------|--|---------------------|
| | Contributions | |
| | Unitemized Contributions (\$50 and less) # of Contributors | + \$220,00 |
|) | Itemized Contributions (Total of all Schedule A sheets) | + \$24.50,00 |
|)[| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ |
|) | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 500.00 |
| | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 3170,00 |
| | Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures | |
| | | + \$ |
| | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 7142,30 |
| 3) | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| 0 1) | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | + \$ = \$7442.39 |
| | Loans, Credit Cards and Debt | |
| 2) | Outstanding Balance from previous reporting period | + \$ 124 941/1 |
| 3 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 500,00 |
| 4) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 500,00 |
| 5 | Subtotal | = \$1124.84 |
| 6 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ |
| 7) | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ ///25 19 |
| 8 | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 1124.84 |
| - | Pledged Contributions | |
| - ! | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| 9)[| , | Ψ |
| 9 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |

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



| | . , , , | |
|---|--|---|
| Name of Candid | ate or Committee: Greg Anderson Dist 29- | b |
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| D B D D General | 1. Frank Cisneres Ch 126 Maxie Marie El Paso, Tx 79932-421L | \$ 150,00 |
| 0 16 70 □ Primary ■ General | 2. PFFI PAC. CA 5419 F Felly Rim CH Boise, Id 83716 | \$ <u>500,00</u> \$2000,00 |
| <i>10 Øb 110</i> □ Primary | 3. Theresal From Krufmann From Belzer Ch 4977 Clearwater Ave Por. Id 83204 | \$ 50.00 \$ 100.00 Calendar Year-To-Date |
| ☑ General 16 131 10 □ Primary | 4. Brent Nicholzs Ch. P.O. Box 426 Pou, Id 83201 | \$ 200.00 |
| ☐ General 10 1321 / C ☐ Primary | 5. Eldora Higgins CA2 P.O. Box 140455 Doine, Id 83714 | \$\$ |
| Ø General // 25 / 0 □ Primary Ø General | 6. Id Democratie Czevs Ch P.O. Box 445 Boise, Id 83701 | SS |
| // 25 10 | 7. Emma Jebo Ch 2201 N. Whitney Dr POE. Td. 83804 Unitemized | \$ \(\sigma D \) \(\omega D \) \(\ |
| 10 126110 Primary | 8. Shochone Bannock Tribe P.D. Box 306 Ft. Hell, Idaho 83203 | \$ 2 50,00 |
| ☐ General ☐ Primary ☐ General | 9. Do hand all S. Fowler 3090 Wild For Mountals Vr. Pob. Id 8 J 204 | \$ /// DO DO |
| 7 28 1/0 □ Primary ☑ General | 10. Mi ka areggy Downing 4997 Independence AVE Chubbuck, Id 83402 Unitemized | \$ 50,00 |
| | Total This Page: | \$ 2050,00 |
| | | |

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



| | of those than titly boliais (\$50,00) this period | |
|--|---|----------------------------------|
| Name of Candida | ate or Committee: Greg Anderson Dist 29-6 | |
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| ☐ Primary ☐ General | Pol, Id 83304 Unitem 12ed | \$ |
| 10 @ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 2. Iduho Democratic Leg Casas S P.O. Box 445 Boise, Id 83701 | \$ 500.00 |
| El General | 00.00, 20 95707 | \$ 1000,00 Calendar Year-To-Date |
| 11/2/10 | 3. Michyel Flandrie Ch P.O. Box 2019 Poa. Id 83204 Unitemized | s 45.00 |
| ☐ Primary ☐ General | 10 | \$Calendar Year-To-Date |
| 11 13 110 □ Primary | 4. Junet M. Berreth Ch P.O. Box 336 Me Lammon, Td 83250-0276 Unitemized | \$ 25.00 |
| E General | | \$ Calendar Year-To-Date |
| | 5. | \$ |
| ☐ Primary ☐ General | - | \$Calendar Year-To-Date |
| | 6. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | 7. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | 8. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | 9. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | 10. | \$ |
| ☐ Primary ☐ General | | \$Calendar Year-To-Date |
| | Total This Page: | \$ 620.00 |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | Of | |
|------|----|--|
| | | |
| | | |

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

| | | - 14- | |
|--------|--|-------|---|
| Name o | f Candidate or Committee: Freq H, | 10 | terson Dist 29-b |
| Purpos | e Codes | | |
| Α | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising |
| В | Broadcast Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) |
| С | Contributions to Candidates & PAC's | P | Postage |
| D | Donations & Gifts | S | Surveys & Polls |
| Ε | Event Expenses | T | Tickets (Events) |
| F | Food & Refreshments | U | Utilities |
| G | General Operational Expenses | W | Wages, Salaries, Benefits & Bonuses |
| L | Literature, Brochures, Printing | Υ | 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 | 1 |
|----------------------------------|--|---------------|---------------|--|
| 11-9-10 1 0 131-10 | 100. 20. 85201 | B | \$ 814.00 | The state of the s |
| | 2. KPU Znv 75501-1 908 E Sherman POC. IL 83801 | B | s 732.50 | |
| 10119110 | | 0 | s 10000 | Par |
| 10 119 110 | 4. Idaho Unide 2015.10th Hue Pos.Id 83201 | 0 | \$ 33.00 | |
| 10 120 110 | 5. Steven Medellin P.D. Box 4553 | L | s 591.66 | |
| 10/21/110 | | 0 | 2724.73 | |
| 10 134 110 | | Ħ | \$100,00 | |
| 10,26,10 | 8. K.P.V.T 920 E. Shorman Poo. Id \$3201 9. K.P.V.1 | \mathcal{B} | \$ 1394.00 | |
| 10 127 110 | 920 E.Sherman | \mathcal{B} | \$ 960,50 | - |
| | 10. | | S | |
| | Total | This Page: | \$ 7442.39 | |

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 | New Loan amount received during this | Interest accrued during this | Repayments of Loan during this reporting | Balance outstanding at |
|--|-------------------------------------|---|------------------------------|--|----------------------------------|
| | end of the last reporting period | reporting period | reporting period | period | the end of this reporting period |
| 1. Frey Anderson | 1240 | Date: 10 1261 10 | | Date:// | 1665.19 H34.84 |
| · | 1165.19 | 10 126 10 Amount: \$ 500.00 | | Amount: \$ | H34,84 |
| 2. | | Date: / / | | Date: / / | |
| | | Amount: | | Amount: | |
| 3. | | Date: | | Date: | |
| | | Amount: | | Amount: | |
| | | \$ Date: | | \$ Date: | |
| 4. | | | | | |
| | | Amount: \$ | | Amount: | |
| 5. | | Date: | | Date: | |
| | | Amount: | | Amount: | |
| 6. | | Date: | | Date: | |
| | | Amount: | | Amount: | |
| | | \$ Date: | | \$ Date: | |
| 7. | | | | | |
| | | \$ | | Amount: | |
| | Previous | Received | Interest | Repayments | Ending Balance |
| Previous Total: | \$ //65.19 Received Total: | \$ 500,00 | 1 | | |
| Transfer the combined total of all ro | | \$ 500,00 | | 1 | |
| | a. j, pago zo ., | Interest Total | \$ | | |
| | (Transfer the cor | | Repayments Total: | 1 🏝 | |
| | (transfer the cor | nbined total of all loan Detailed Summary, | | | 1/0/05 10 |
| | | • | | Ending Balance Total: | \$ 1170 40 |

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)