



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

10 DEC -3 PM 1:18

C-2  
Rev. 2/10

SECRETARY OF STATE  
STATE OF IDAHO

**SCANNED**

**Section I**

Name of Candidate or Political Committee and Chairperson <b>DIANE BILYEU</b>		Office Sought (if candidate) <b>STATE SENATE</b>	District (if any) <b># 29</b>
Mailing Address <b>11076 N. PHILBEN RD</b>	City and Zip <b>POCATELLO 83202</b>	Home Phone <b>237-3158</b>	Work Phone <b>NA</b>
Name of Political Treasurer <b>CAROLE MCWILLIAM</b>			
Mailing Address <b>230 So. 13<sup>TH</sup> AVE</b>	City and Zip <b>POCATELLO 83201</b>	Home Phone <b>233-1384</b>	Work Phone <b>NA</b>

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

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report                       | <input type="checkbox"/> 30 Day Post-Primary Report            | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report                       | <input checked="" type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Annual Report                 |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) |  |  |

Is this a Termination Report:  Yes  No

**POSTED**

**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*	\$ <u>XXXXXX</u>	\$ <u>11,234.16</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>14,559.24</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,750.00</u>	\$ <u><del>21,555.50</del> 21072.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>17,309.24</u>	\$ <u><del>32,794.66</del> 32311.66</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>9,860.74</u>	\$ <u><del>25,346.16</del> 24863.16</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>7,448.50</u>	\$ <u>7,448.50</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

\*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, CAROLE MCWILLIAM, 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.

Carole McWilliam  
*Signature of Political Treasurer*

## DETAILED SUMMARY

Name of Candidate or Committee: DIANE BILYEU

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 200.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2550.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
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)	= \$ 2750.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 23.91
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9836.83
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
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)	= \$ 9860.74
<b>Loans, Credit Cards and Debt</b>		
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
<b>Pledged Contributions</b>		
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: DIANE BILYEU

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. COEUR D'ALENE TRIBE 850 "A" STREET PO BOX 408 PLUMMER, ID 83851-0408	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/18/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. RIDGELINE ENERGY LLC 1300 N NORTHLAKE WAY, 2ND FLOOR SEATTLE, WA 98103	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AVISTA CORP. P.O. BOX 3727 SPOKANE, WA 99220-3727	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO POTATO INDUSTRY P.A.C. PO BOX 51100 IDAHO FALLS, ID 83405	\$ 350 <sup>00</sup> \$ 350 <sup>00</sup> Calendar Year-To-Date
10/25/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. MARTHA E. GILGEN 7000 McMULLEN DR. BOISE, ID 83709	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ANNE M LOPICCALO 935 S. 3RD AVE POCATELLO, ID 83201	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
10/26/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. POCATELLO FIRE FIGHTERS LOCAL-743 COPE ACCOUNT PO BOX 65 POCATELLO, ID 83204-0065	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> 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:		\$ 2550 <sup>00</sup>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: DIANE BILYEU

**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. THE PAPER WORK PLACE, INC P.O. BOX 4520 POCATELLO, ID 83205-4520	L	\$ 2724.73
10/21/10	2. POWER & LIGHT 511 FILMORE AVE POCATELLO, ID 83201	L, B	\$ 591.66
10/21/10	3. OFFICE MAX 1134 YELLOWSTONE AVE POCATELLO, ID 83201	G	\$ 38.23
10/22/10	4. BANNOCK CO. DEMOCRATS PO BOX 1563 POCATELLO, ID 83204	N L	\$ 262.55
10/22/10	5. DIANE BILYEU 11076 N. PHILBEN RD POCATELLO, ID 83202	A	\$ 104.95
10/22/10	6. DIANE BILYEU 11076 N PHILBEN RD POCATELLO, ID 83202	G	\$ 82.54
10/26/10	7. KPVI 902 EAST SHERMAN ST POCATELLO, ID 83201	B	\$ 2703.00
10/26/10	8. KPVI 902 EAST SHERMAN ST POCATELLO, ID 83201	B	\$ 960.50
10/31/10	9. WALMART 4240 YELLOWSTONE POCATELLO, ID 83202	E F	\$ 260.00
11/9/10	10. NATE MURPHY 2649 SO. 2ND POCATELLO, ID 83201	W	\$ 2080.00
Total This Page:			\$ 9808.16

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: DIANE BILYEU

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11/12/10	1. DIANE BILYEU 11076 N. PHILBEN RD VOCATELLO, 83202	A	\$ 28.67
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 28.67</b>

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