



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

POSTED

C-2  
v. 10/07

SCANNED

10 NOV 30 PM 1:34

Section I

Name of Candidate or Political Committee and Chairperson <b>AUTOPAC</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>	District (if any)
Mailing Address <b>4980 West State Street</b>	City and Zip <b>Boise, 83703</b>	Home Phone <b>208 853-4668</b>	Work Phone <b>208 853-4668</b>
Name of Political Treasurer <b>Trent Wright</b>			
Mailing Address <b>4980 West State Street</b>	City and Zip <b>Boise, 83703</b>	Home Phone	Work Phone <b>208 853-4668</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment  
This report is for the period from 10 / 18 / 2010 through 11 / 30 / 2010.

TYPE OF REPORT

- 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	\$ 34,660.98
Line 2: Enter Beginning Cash Balance**	38,389.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 12,251.25
Line 4: Subtotal (Add lines 1, 2 and 3)	38,389.23	\$ 46,912.23
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,379.20	\$ 10,902.20
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	36,010.03	\$ 36,010.03
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Trent Wright, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Name of Political Treasurer

*Trent Wright*  
Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **AUTOPAC**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,379.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,379.20

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee:

**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
1. ____/____/____			\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
10. ____/____/____			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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

Other Expenses

Item Name	Business	Address	City	State	Zip	Amount	Date	Purpose Code
District 1 Meeting	Lake City Ford	315 Clayton Ave	Coeur d'Alene	ID		83815 \$ 457.16	11-Nov	F, E, L
District 2 Meeting	Mick McClure Honda	23223 Juniper Dr	Lewiston	ID		83501 \$ 348.12	11-Nov	F, E, L
District 3 Meeting	Bojilly World RV	1580 W. Overland Rd	Meridian	ID		83642 \$ 57.87	29-Oct	F, E, L
District 4 Meeting	Middlekauff Honda	1237 Blue Lake Blvd. N.	Twin Falls	ID		83303 \$ 241.19	28-Oct	F, E, L
District 5 Meeting	Courtesy Ford	1600 Yellowstone	Pocatello	ID		83202 \$ 413.27	27-Oct	F, E, L
District 5 Meeting	Teton Toyota	2252 W. Sunnyside Rd	Idaho Falls	ID		83401 \$ 368.57	27-Oct	F, E, L
District 1 Meeting	Coeur d'Alene Resort	115 South 2nd Street	Coeur d'Alene	ID		83814 \$ 84.20	11-Nov	A
District 2 Meeting	Red Lion	621 21st St.	Lewiston	ID		83501 \$ 78.24	11-Nov	A
District 3 Meeting	The Grove Hotel	245 South Capitol Boulevard	Boise	ID		83702 \$ 86.55	29-Oct	A
District 4 Meeting	Hilton Garden Inn	1741 Harrison Street North	Twin Falls	ID		83303 \$ 82.17	28-Oct	A
District 5 Meeting	Chevron	1319 Pocatello Bench Road	Pocatello	ID		83201 \$ 75.42	27-Oct	A
District 5 Meeting	Hilton Garden Inn	700 Lindsay Boulevard	Idaho Falls	ID		83402 \$ 86.44	27-Oct	A