



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

C-2
Rev. 10/07

10 DEC -2 PM 4:05

Section I

Name of Candidate or Political Committee and Chairperson: YES ON HJR 7
Mailing Address: 407 W JEFFERSON
City and Zip: BOISE 83702
Home Phone:
Work Phone: 208-345-9929
Name of Political Treasurer: PETE T. CENARRUSA
Mailing Address: 2400 CHERRY LANE
City and Zip: BOISE 83705
Home Phone: 208-344-2443
Work Phone:

SECRETARY OF STATE
STATE OF IDAHO

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] 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 [X] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

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

Signature of Pete T. Cenarrusa

### DETAILED SUMMARY

Name of Candidate or Committee: **Yes on HJR 7**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 20,150.00
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)	= \$ 20,150.00

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 2.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 18,556.10
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)	= \$ 18,558.60

		Total This Period
<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

		Total This Period
<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 A**  
**ITEMIZED CONTRIBUTIONS**

Page 3 of 5

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Yes on HJR 7		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Ida Hardcastle 2643 Ridgecrest Idaho Falls, ID 83404	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. K.D. Hagen 1665 Palmer CT. Clarkston, WA. 99403	\$ 100.00 \$ _____ Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Raft River Rural Electric Malta, ID. 83342	\$ 2,000.00 \$ _____ Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Pacific NW Generating 711 NE Halsey Portland, OR 97232	\$ 750.00 \$ _____ Calendar Year-To-Date
10 / 18 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Eastern Idaho RMC 3100 Channing Way Idaho Falls, ID 83403	\$ 5,000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Mountain View Hospital 2325 S. Coronado St. Idaho Falls, ID. 83404	\$ 3,500.00 \$ _____ Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Anheuser Busch 15800 Roscoe Blvd. Van Nuys. CA 91406	\$ 2,500.00 \$ _____ Calendar Year-To-Date
10 / 20 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Fall River Rural Electric 1150 N. 3400 E Aston, ID 83420	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 25 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Melaleuca, Inc 3910 S. Yellowstone Idaho Falls, ID 83402	\$ 2,000.00 \$ _____ Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Clearwater Power 4230 Hatwai Road Lewiston, ID 83501	\$ 1,500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 18,450.00

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

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

Page 4 of 5

Name of Candidate or Committee: **Yes on HJR 7**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 1 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Lost River Electric PO BOX 420 Mackay, ID. 83251	\$ 600.00 \$ _____ Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Raft River Rural Electric Malta, ID. 83342	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Salmon River Electric PO BOX 384 Challis, ID 83226	\$ 500.00 \$ _____ Calendar Year-To-Date
11 / 1 / 10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Will Hart 2402 W. Hill Boise, Idaho 83702	\$ 100.00 \$ _____ 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:		\$ 1,700.00

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: YES ON HJR 7

**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
10 / 20 / 10	1. TRACY COMMUNICATIONS PO BOX 1219 BOISE, ID 83701	B	\$ 10,000.00
10 / 20 / 10	2. JED SPLIT DESIGN 121 N. 9TH #401 BOISE, ID 83702	O	\$ 317.35
10 / 21 / 10	3. POST REGISTER PO Box 1800 Idaho Falls, ID. 83401	N	\$ 1,770.00
10 / 26 / 10	4. TRACY COMMUNICATIONS PO BOX 1219 BOISE, ID 83701	B	\$ 6,000.00
11 / 3 / 10	5. JED SPLIT DESIGN 121 N. 9TH #401 BOISE, ID 83702	N	\$ 468.75
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 18,556.10</b>

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