CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 NOV 23 PM 1:08

Section I			7
Name of Candidate or Political Committee and Chairperson CANYON COUNTY REPUBLICA	AN CENTRAL COMM	Office Sought (if c	andidate) E District (If any)
Mailing Address 504 16th AVE SO	NAMPA 83	Home Phone	208-467-9330
Name of Political Treasurer MICHAEL CROW			
Mailing Address	City and Zip	Home Phone	Wark Phone
504 16th AVE SO		651	208-467-9330
Change of address for: Candidate or Politi		Ical Treasurer	
section II his filing is an: Original	TYPE OF REPO		
	/2010 through 11 /18		states (O Dro Conoral Barret
7 Day Pre-Primary Report	30 Day Post-Primary		ctober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report Ar	nnual Report
Semi-Annual Report (Statewide Candi s this a Termination Report: Yes	dates Only) No		
Directions: If you had no contributions or expe Be sure to carry forwa	EMENT OF NO CONTRIBUTION IN THE PROPERTY OF A CONTRIBUTION OF A CO	rlod, check the box next to the ar to Date" figures in Column	II, Section IV.
Bection IV	SUMMARY		g this reporting period.
Fo reach your Calendar Year to Date figure: Addigures to the Column II figures of your previous	this report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Ine 1: Cash on Hand January 1, This Calendar	Year*	ş XXXXXX	\$ 49,206.81
ine 2: Enter Beginning Cash Balance**		ş <u>16,630.81</u>	\$ XXXXXX
Ine 3: Total Contributions (Enter amount from III	ne 5, page 2)	\$0.00	\$ <u>41,579.12</u>
Ine 4: Subtotal (Add lines 1, 2 and 3)		\$ 16,630.81	s 90,785.93
line 5: Total Expenditures (Enter amount from lin	ne 11, page 2)	\$647.78	\$74,802.90
ine 6: Enter Ending Cash Balance (Subtract lin	e 5 from line 4)	\$ <u>15,983.03</u>	_{\$} 15,983.03
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 "This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current r	n Financial Disclosure Report fil	ed. If this is your first report, t	
Section V			
Return This Report To: Ben Ysursa	MICHAEL CRO	DW	414 . 14 - 14 14 - 1 144 14 - 14
Secretary of State	Name of Political Treasu	naipuy ca	rtify that the Information in this
PO Box 83720 Boise ID 83720-0080 report Phone: (208) 334-2852 Fax: (208) 334-2282	t is a true, complete and correct	Campaign Financial Disclosu	are Report as required by law.
· -u. least sa · -sea	Page 1	Signature of Political	≤ Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE

100 May 100 Ma	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 8.60
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 639.18
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
	· •
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
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)	+ \$ 0.00 = \$ 647.78
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 647.78
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$ 647.78
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$ 647.78 + \$ 0.00 + \$ 0.00 = \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 647.78 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 647.78 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 647.78 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00

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

Page	of
1	1

Name of Candidate or Committee: CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE Cash or Check Date Received Full Name, Mailing Address and Zip Code of Contributor Primary Calendar Year-To-Date General Primary Calendar Year-To-Date General 3. Primary General Calendar Year-To-Date Primary General Calendar Year-To-Date 5. Primary S Calendar Year-To-Date General \$ ____ Primary \$ Calendar Year-To-Date General Primary General Calendar Year-To-Oate 8. \$ Calendar Year-To-Date Primary General 9. Primary \$ Calendar Year-To-Date General 10. Primary \$ Calendar Year-To-Date General \$ 0.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

1 1

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

Name of Candidate or Committee: CANYON COUNTY REPUBLICAN CENTRAL COMMITTEE
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Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- 8 Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salarles, Benefits & Bonuses
- Petition Circulators

M Management Services Z Preparation & Production of Advertising				
•	Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
1. QWEST PO BOX 29040 10 / 25 / 10 PHOENIX, AZ 8503	38	G	\$_173.67	
2. BAYBERRIES FLOR 901 DEARBORN ST CALDWELL, ID 836		D	\$_112.00	
3. NANCY BAXTER 19105 EVENING DR 11 / 03 / 10 CALDWELL, ID 836		G,L	\$ 201.40	
4. JOHN McGEE 2607 ASPEN FALLS 11 / 10 / 10 CALDWELL, ID 838		L	\$ 152.11	
5.			\$	
6.			\$	
7.			\$	
8.			\$	
9.			\$	
10.			\$	
Total This Page:		Total This Page:	\$ 639.18	