C-2

Rev. 2/10

### 6/24/2010

#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** 

(Please Print or Type)

10 JUN 24 PM 2: 13

		SCANNE	.n		. 1
Section I  Name of Candidate or Political Comi	mittee and Chairman	<u></u>		e Sought (if candida	ate) STATE District III and O
	Dule		Onic	s Sought (ii Candida	ale) O 17 (1 L. Diblict (4 Billy))
Mailing Address	000	City and Zip	_	e Phone	Work Phone
Name of Political Treasurer	Lummer	Star 536	69 2	86-78	<del>/2</del>
Mary E.	Harvey				
Mailing Address	2 17-4	City and Zip	a .	e Phone	Work Phone
1239 May	ile Co.	83642 11	lendiz.	8 <u>88-3</u>	250
	Candidate or Political Commi		Treasurer		nastrn
Section II This filing is an:	Original   Amendme	TYPE OF REPOR	I		POSTED
This report is for the period fro		rough <u>6 124 1</u> 2	2010		IOGIED
7 Day Pre-Primary F	Report 🔲 3	0 Day Post-Primary Re	port	☐ Octobe	r 10 Pre-General Report
7 Day Pre-General I	Report 🔲 3	0 Day Post-General Re	port	☐ Annual	Report
Semi-Annual Report	t (Statewide Candidates Only)	)			
Is this a Termination Report:	☐ Yes ☐ No				
Be s	ntributions or expenditures dur sure to carry forward the appr tify that I have received no co	opriate "Calendar Year t	o Date" figures i	in Column II, Se	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLU This P		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$XXX	<u> </u>	\$
Line 2: Enter Beginning Cash	Balance**		\$ 16,3	349.62	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2	2)	\$ 5.5	350.00	\$
Line 4: Subtotal (Add lines 1, 2	? and 3)		\$21,4	<u>,9 9.</u> 62	\$
Line 5: Total Expenditures (En	ter amount from line 11, page	2) 714.5	95 6	,90.74	\$
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	e 4) 20,985d	13:21.0	08.88	
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	3, page 2)	\$	<del></del>	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial I	Disclosure Report filed.			
	Section V	_			
Return This Report To:	(100	A X/-	. / 0		
Ben Ysursa Secretary of State	tar	Name of Political Treasurer	, h	ereby certify the	at the information in this
PO Box 83720 Boise ID 83720-0080	U	, , , , , , , , , , , , , , , , , , , ,		l Disclosure Re	port as required by law.
Phone: (208) 334-2852	roportio a aud, ot	2011 De la Colonia de la Colon	L	*	port do roquirou by ider.
Fax: (208) 334-2282		Lilan	So	-Varna	<sup>2</sup> 4

Signature of Political Treasurer

#### **DETAILED SUMMARY**

	Total This Period
Contributions	1
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	<u>+ \$ 53</u> 50.
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,350.
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 23.85
Itemized Expenditures (Total of all Schedule B sheets) 690.74	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$666.69
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	: <b>-</b> •
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)  744.59	+ \$ = \$690.54
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  7/4, 59  Loans, Credit Cards and Debt	+ \$ = \$690.54
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 7/4.59	+ \$ = \$690.54 + \$
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)	+ \$ = \$690.54 + \$ + \$
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	+ \$ = \$690.54 + \$ + \$
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)	+ \$ = \$690.54 + \$ + \$
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	+ \$ = \$690.54  + \$ + \$ + \$ = \$
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)	+ \$ = \$690.54  + \$ + \$ + \$ - \$
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	+ \$ = \$690.54  + \$ + \$ + \$ - \$
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)	+ \$ = \$ 6 90.54  + \$ + \$ + \$ - \$
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)	+ \$ = \$ 6 90.54  + \$ + \$ + \$ - \$  - \$  - \$
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)	+ \$ = \$ 6.98.54  + \$ + \$ + \$ - \$ - \$
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)	+ \$ = \$ 6.90.54  + \$ + \$ + \$ - \$  - \$  - \$  - \$  - \$  - \$

Mengal

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 23-20 D	implat Short Services - AP	\$ 1,000.00
Primary B	BM 10003 ise, Id 83707	\$
2. Pa	etrick W. armstrong	Calondar Year-To-Date
<u>5   1,5   1,7⊅</u>	eldwell, Ja. 83605	\$_500,75
☑ General	nalgamented Sugar Co. 88C PAC	Calendar Year-To-Date
	84 Clder St.	\$ 250,00
L <b>a-c</b> seneral	ie, Id. 8-370-5	\$Calendar Year-To-Date
5120110 30	o E. Malard Dr. Suite 300	\$ 250.00
☐ Primary Box	or, Jd. 8 3706	\$
5. ('.a	eux d'alere Triba	\$ 1, 00 D. 0D
— ',	Box 408 enner, Idaho 83851-04-08	\$
General 6. T. F.	ICA-ICAL-DACE	Calendar Year-To-Date
5 130 1/8 152  1 Primary 700	LA-ICAL-DAC Dr. & W. Caguse Creek Dr.	\$ 500,00
	1414	\$Calendar Year-To-Date
5 130 116 650	on mineral Dr. Duite \$ 60	\$ 500.00
☐ Primary Pax. ☐ General	urd'blena, Id. 83815-9408	\$Calendar Year-To-Date
	dar Co. Republican Party 0. Box 1572 vin, -98. 83701-1512	\$ 350.0
Li Filmary	ring, -9d. 8370/-13/2	\$Calcndar Year-To-Date
☐ General 9.	ichard Law Office	
© 1 1 1 1 0 80 Bo	ichard Law Office 4 E. Pennsylvania In. in, Jd - 53166 - 4136	\$ <u>300.</u> **
☑ General	CA Idaho bord For June	SCalendar Year-To-Date
5124110 17	1)7 arlington are.	\$ 500.40
General Ca	aldrow, Id. 83605	\$Calendar Year-To-Date

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

Page	of
2	i l

Name of Candidate or Committee: Mils Mayle Derl-14					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
5 / 6 / / b Primary General	Full Name, Mailing Address and Zip Code of Contributor  1. Security Finance Crep. of Sparten being p. D. Bris 811  Apartan being, SC 29304	\$			
/ / Primary General	2.	\$ \$ Calendar Year-To-Date			
Primary General	3.	\$			
/ / Primary General	4.	\$ \$Calendar Year-To-Date			
_// Primary General	5.	\$			
J J Primary General	6.	\$\$ Calendar Year-To-Date			
/ / Primary General	7.	\$ \$_Calendar Year-To-Date			
/ / / Primary General	8.	\$ \$Calondar Year-To-Date			
// Primary General	9.	\$			
/ / Primary General	10.	\$Calendar Year-To-Date			
	Total This Page:	\$ 200.			

Name of Candidate or Committee:

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
1	1	
/		
, ,		

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

D ent 14

Purpo	se Codes		7		<del>.</del>		
A			N	N Newspaper & Other Periodical Advertising			
В	B Broadcast Advertising (Radio, TV & Internet)		O Other Advertising (Yard Signs, Buttons, etc.)				
С	C Contributions to Candidates & PAC's		Ρ	Postage			
Ď			S	Surveys & Polls			
	E Event Expenses		T	Tickets (Events)			
F		Refreshments	U	Utilities			
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises		
L		e, Brochures. Printing	Y	Petition Circulators	atia in a		
M	• Spent	nent Services Full Name, Mailing Address and	Z	Preparation & Production of Adve	Purpose Code	Cash or Check	
Dat	e Sheur	,	1 2ip (	Kecibient	- ulbose code	Casil of Check	
<u>5</u> 1,	18 1 <u>10</u>	Steve-Krenny Redo- 3478 Do. Warray Redo- namps dd. 8368	e d	Dn.	C	\$ 500 50.	
41.	<u>43)   0</u>				F	\$ 140.20	
	26,10	3268 E. Pine tive.  Mendian Id. 83.  3. Old Chierro 7 30 W. Jacks St.  Boiss, Jd. 83702		<u> </u>	F	\$ 23.85	
61	3/10	4. Red Rober 367 n. Milwanker Boise, Ad. 83704			F	s 26.69	
		5.				\$	
		6.				\$	
/_		7.				\$	
		8.					
/_						\$	
		9.					
		10.				\$	
	/					\$	
				Total 3	his Page:	\$690.74	



# STATE OF IDAHO OFFICE OF THE SECRETARY OF STATE BEN YSURSA

July 9, 2010

Dear Political Treasurer: Campaign Financial Disclosure Report recently received in our office. The figures filed required corrections on this report's summary page. Incorrect beginning balance Incorrect addition and/or subtraction on Summary Page Incorrect contribution total carried forward Incorrect expenditure total carried forward Moved a contribution to an expenditure (i.e. refund) \_\_\_ Incorrect figures on Detailed Summary Page Incorrect figures on the Calendar Year to Date column (This is a cumulative of the year.) Please note the corrections for use in filing your next campaign disclosure report. Please do not hesitate to call me at (208) 334-2852, if you have any questions concerning this matter. Sincerely,

Enclosure: as cited

**Elections Division**