CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

10 0ST 27 721 9:31

Section I									
Name of Candidate or Political Committee a	and Chairperson		Office So	ought (if candidate) Senate	District (if any)				
Mailing Address		City and Zip	Home Pr		Work Phone				
5528 N Ebbetts Ave		Boise 83713	3	353-9090	343-2300				
Name of Political Treasurer Gary Blaylock									
Mailing Address		City and Zip	Home Pl	none	Work Phone				
4252 N Grenadier Ave		Boise 83713	3	376-6952 	342-7883				
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 05		ugh 6 /4 / 10	·						
7 Day Pre-Primary Report Solution 30 Day Post-Primary Report October 10 Pre-General Report									
7 Day Pre-General Repor	7 Day Pre-General Report 30 Day Post-General Report Annual Report								
Semi-Annual Report (Stat	tewide Candidates Only)								
Is this a Termination Report:	Yes No								
Section III Directions: If you had no contribut Be sure t	tions or expenditures durin	NO CONTRIBUTIONS OF ng this reporting period, ch priate "Calendar Year to D	eck the box ne	xt to the statemen					
		tributions and have made	_						
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 COLU This Period Calend to D					
Line 1: Cash on Hand January 1, Ti		\$_XXXXX	<u>X</u> \$	18,751.22					
Line 2: Enter Beginning Cash Balan		\$13,116	.21	XXXXXX					
Line 3: Total Contributions (Enter ar		\$400.0	<u>400.00</u> \$ <u>1,100.00</u>						
Line 4: Subtotal (Add lines 1, 2 and		\$_13,516	.21 \$	19,851.22					
Line 5: Total Expenditures (Enter an	2)	\$ 440.0	0 \$	6,775.01					
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	\$_13,076	.21 \$	13,076.21				
Line 7: Outstanding Debt to Date (E	Enter amount from line 18,	page 2)	\$						
This same figure should be entered "This is the figure on line 6 of the la Note: The closing cash balance for	ast Campaign Financial Di	sclosure Report filed. If th	is is your first re port as the begin	eport, this amount nning cash on han	is 0 d.				
Sect	ion V								
Return This Report To:									
Ben Ysursa	1 Gara	Blanck Builted The surer	hore	aby certify that the	information in this				
Secretary of State PO Box 83720	N. N.	ame of Political Treasurer	,e.e	by certify that the	miormauon in triis				
Boise ID 83720-0080	report is a true, cor	nplete and correct Campa	ign Financial D	isclosure Report a	s required by law				
Phone: (208) 334-2852	A								
Fax: (208) 334-2282									
	•		Signature of Po	litical Treasurer					

Page 1

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DETAILED SUMMARY

			To	tal This Period
C	Contributions			
)	Unitermized Contributions (\$50 and less) # of Contributors	+	\$	
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$	400.00
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
) [Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
) <u>T</u>	otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	400.00
	Purpos didenna		Waren	······································
; -	Uniternized Expenditures (\$25 and less) # of Expenditures	y		2.00
	Itemized Expenditures (Total of all Schedule B sheets)			438.00
) 	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		<u>.</u>	750.00
) .) ;	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	_ <u>\$</u>	
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	. 	
)				
) <u>T</u>	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	440.00
			\$	440.00
L	oans, Credit Cards and Debt		\$	440.00
<u>L</u>		. +	\$ \$	440.00
	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)		\$	440.00
L	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
)	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)	+	\$	
L	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)	+	\$ \$ \$	
)	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	+	\$ \$ \$ \$ \$	
)	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)	+ + 2	\$ \$ \$ \$ \$	0.00
)))) (P	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) Otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + 2	\$ \$ \$ \$ \$	0.00
	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) Otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + = = = = = = = = = = = = = = = = =	\$ \$ \$ \$ \$	0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Chuck Winder					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
	1. Qwest ID Political Action Committee	\$ 400.00			
5 /24 / 10	999 Main St 11th Floor	\$ 400.00			
Primary General	Boise, Id 83702	Calendar Year-To-Date			
	2.				
		\$			
Primary General		\$Calendar Year-To-Date			
	3.	\$			
		Ψ			
Primary General		\$ Calendar Year-To-Date			
	4.				
		\$			
Primary		\$			
General	E	Calendar Year-To-Date			
, ,	5.	\$			
Primary		\$			
General		Calendar Year-To-Date			
, ,	6.	\$			
Primary	•				
General		\$Calendar Year-To-Date			
	7.	· ·			
	•	\$			
Primary General		\$Calendar Year-To-Date			
	8.	\$			
	.[-			
Primary General		\$ Calendar Year-To-Date			
	9.				
		\$			
Primary General		\$ Colondar Year-To-Date			
	10.	\$			
Primary	•	-			
General		\$Calendar Year-To-Date			
	Total This Page:	\$ 400.00			

SCHEDULE B ITEMIZED EXPENDITURES

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

Name o	of Candida	ate or Committee: Chuck Winder					
Purpos	se Codes						
Å	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)		N	Newspaper & Other Periodical Advertising			
В			0	Other Advertising (Yard Signs, Buttons, etc.)			
C	Contributions to Candidates & PAC's		P	Postage			
Đ	C. Currous 2 Della			Surveys & Polls	;		
E	Event Expenses T Tickets (Events)						
F			Utilities				
G	IN Manager Colorina Deposits 9 Deputation			ses			
Ĺ	Literature, Brochures, Printing Y Petition Circulators						
M		nent Services	Z	Z Preparation & Production of Advertising			
Date	Spent	Full Name, Mailing Address ar	nd Zip	Lip Code of Recipient Purpose Code Cash or Chec		Cash or Check	
5 /	10 / 10	Joint District #2 Education Foundat P.O. Box 563 Meridian, Id 83680	ion		D.	\$_150.00	
5 /	19 / 10	2. Mitch Toryanski For Senate 18 P.O. Box 6903 Boise, Id 83707			С	\$ 200.00	
		3. U. S Postal Service			D		