### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

**C-2** Rev. 10/07

## SCANNED

10 JUN 23 AM 10: 46

Section I  Name of Candidate or Political Committee and Chairper				Office Sought (if car	odidata).	Districted	fif any)
Ralph Perez for Idaho District 16	SOII			State Represe	1 / Y .	77 17 A 416	(if any)
Mailing Address		City and Zip		Home Phone		Work Phone	
6023 Garrett Street		Garden City, ID 837	14-1247	]	J,	(208) 761-4342	
Name of Political Treasurer		-		-			
Ben Doty				To a			
Mailing Address 6560 Plantation Lane		City and Zip	71.4	Home Phone		Work Phone	
		Garden City, ID 837		<u> </u>		(208) 869-6956	
Change of Address for: Candidate or Po	litical Committee	e 📙 Politica	l Treasure	er 📙			
Section II This filing is an:		TYPE OF REPO mendment	RT				
This report is for the period	thr	rough					
7 Day Pre-Primary Report	* 3	0 Day Post-Primary R	eport	Oct	ober 10 P	re-General Report	
7 Day Pre-General Report	☐ 30	0 Day Post-General R	eport	☐ Ann	nual Repo	rt	
Semi-Annual Report (Statewide	Candidates On	nly)					=
Is this a Termination Report?	★ No				P	o striet	
Directions: If you had no contribution  I hereby certify that I if	ons or expenditu	OF NO CONTRIBUTIO  ures during this reporting this report.  c contributions and have	ng period,	check the box ne			sign
Section IV		SUMMARY		———————		—————	
	A -l-l Abia			D			
To reach you Calendar Year to Date figure: figures to the Column II figures of your prev				OLUMN I is Period	C	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Cale	endar Year*		\$	xxxxxx	\$_	\$0.00	
Line 2: Enter Beginning Cash Balance**		168.09	5 \$	<del>\$777.12</del>	\$_	XXXXXX	
Line 3: Total Contributions (Enter amount f	rom line 5, page	22.00.	· • \$	<del>\$1,625.00</del>	\$_	<del>\$3,965.00</del>	3670.20
Line 4: Subtotal (Add lines 1, 2 and 3)		2, 97.3	<i>i</i> 5	<del>\$2,402.12-</del>	\$_	<del>\$3,065.00</del>	3670.2
Line 5: Total Expenditures (Enter amount f	rom line 11, pag	e 2) 2, 42.3	1 \$	<del>\$1,802.27</del>	\$_	\$2,465.15·	3670.26
Line 6: Enter Ending Cash Balance (Subtra	act line 5 from 4)	6	\$	\$599.85	\$_	<del>\$599.8</del> 5	0
Line 7: Outstanding Debt to Date (Enter an	nount from line 1	8, page	\$ <b>60</b>	5 <sup>26</sup> \$0.00			
*This same figure should be entered on line **This is the figure on line 6 of the las Camp NOTE: The closing cash balance for the cu	aign Finacial Di	isclosure Report filed.	f this is yo			is 0.	
Section V							
Return This Report To:							
Ben Ysursa I,		en Doty		, hereby certify t	hat the inf	formation in this	
Secretary of State		ne of Political Treasurer uplete and correct Cam	naign Eine	ancial Disclosuro	Penort or	required by law	
PO Box 83720 repo	nt is a title, com	piete and vorrect Cam	paryı i Filli	ancial Disclosure	L.	Frequired by law.	
Phone: (208) 334-2852		DOMAGO	10/1/44	5 /1/	Z		
, ,		ויאישניו	Signal	turn of Political Tres	surer		_
			استانان				

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## **DETAILED SUMMARY**

	Name of Candidate or Committee:	
		Total This Period
	Contributions	
)	Uniterrized Contributions (\$50 and less) # of Contributors	1+ \$ 75 2
	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 155000
) [	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	i+ \$ —
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ - 600
0	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 11025
,	<del></del>	2231.24
ļ	Expenditures	
);	Uniternized Expenditures (less than \$25) # of Expenditures	+ \$ 25
	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 237331
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
) ) ()	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)	+ s —
) 	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2398 <sup>31</sup>
2	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)	+ \$ 60526
D!	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)	- s O
)!	Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 36
) _	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 605
!	Pledged Contributions	
) <sup>'.</sup>	Uniterrized Pledged Contributions (\$50 and less) # of Pledges	+ \$
),	hemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
) !-	Total Pledned Contributions this period	= 5

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page: Page 1 of 1

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

Name of Candidate or Committee: Ralph Perez for Idaho District 16					
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check			
06/01/2010 ★ Primary ☐ General	Ada County Republican Party 7866 S Mclintock Place Meridian, ID 83642-7176	\$350.00 \$350.00 Calendar Year-To-Date			
05/14/2010 ★ Primary  ☐ General	2 Richard L Bauer 3790 N Gramarcy Lane Garden City, ID 83703-2616	\$100.00 \$100.00 Calendar Year-To-Date			
06/01/2010  Primary  General	3 Marcel J Bujarski 522 W Welch St. Boise, ID 83704	\$50.00 \$50.00 Calendar Year-To-Date			
05/13/2010 ★ Primary  ☐ General	4 Dan Goicoechea 6043 W Winstead Place Boise, ID 83704-6267	\$100.00 \$100.00 Calendar Year-To-Date			
05/13/2010 ★ Primary ☐ General	5 Jennifer Perez 3714 Greenbrier Drive Boise, ID 83705-4517	\$1,000.00 \$1,000.00 Calendar Year-To-Date			

Total This Page:

\$1,600.00

# SCHEDULE B TTEMIZED EXPENDITURES

Page | 1 2

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

Name of Candidate or Committee:	Ral	nh Per	77	· • • • • • • • • • • • • • • • • • • •
Trains or Carlotocas or Collabora.	TAI	DV 161	<u> </u>	 

#### Purpose Codes

- A 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
- M Management Services

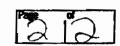
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)

\_\_\_\_\_\_

- P Postage
- S Surveys & Poils
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen	nent Services	Z Preparation & Production of Advertising				
Date Spent		Full Name, Mailing Address and Zip Code of Recipiont	Purpose Code	Cash or Check		
5,14,10	C	25 P 33714	L	,550 <sup>39</sup>		
5,14,10	2 10	> Screen Print' by Ellen St C 115 33714	0	<u>.53°°</u>		
5,14,10		Algreens 725 NG lenwood St C 1D 33714	G	:56		
5,18,10	م) تا	30 N MICKIAUG LN	S	<u>. m.</u>		
51810	5. Grand	c 12 33714	P	<u>. 17.6</u>		
5,19,10	13:	busy 10 33702	F	<u>559</u>		
5,00,10		Freedom Foundation	E	<u>\$ 65°°°</u>		
521,10	<u> </u>	18/19/2015/14/ 319 W State St -C 10 83714	G	of FGL:		
52310	(	JC 10 33717 0 Bax 120323 C Champer	E	<u>,40°</u>		
52410	10.	> Ecreen Print		: 12190		
		7	fotal This Page:	\$1737 <sup>82</sup>		

## **SCHEDULE B ITEMIZED EXPENDITURES**



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

Name of Candidate or Committee:	Ralph	Perez.	

### **Purpose Codes**

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

I VUIIIIO F BIBZ

- B Broadcast Advertising (Radio, TV & Internet)
  C Contributions to Candidates & PAC's
- D Donations & Gills
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L. Literature, Brochures, Printing
- M Management Services

- Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Bullons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5210	1. Envelope Superstore con 134 selies Dr. Sw 134 selies Dr. Sw 134 selies Dr. Sw	G	3697
Les 10	2 10 GOP Porsox 226.7 1801 Se 10 83702	E	<u>,50°</u>
6,1,0	Sonvalley Lodge 1500 Valley Rd 33353	A	- 11/1/30
50110	MCAFER COM AZAI MISSION COMPREBIACH SANG CIAFA CA 950524	G	· 8479
Le, a, N	5 LD GOP X 2	E	.150°
6,4,10	3614WState St CC 10 33714	F	9436
5,06,10	HILL Hollister AVE Colete CA 93117	G	1995
5/19/10	Base ID 73707	G	.5512
9	<b>.</b>		\$
	0.		\$
	Total TI	his Page:	\$ (23549)

### SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6510A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
CC 10 83714	0~	Date: 6 14 10 Amount: 24 5		Date:  Amount: \$	(05 <sup>26</sup>
2.		Date:// Amount: \$		Date:  /// Amount: \$	
3.		Amount:		Deale: Amount:	
4.		Dalle:// Amount: \$		Date: Amount:	
5.	,	Date:Amount: \$		Amount:	:
6.		Date:  Amount:  \$		Date:/Amount: \$	
7.		Date:/ Amount: \$	_	Date:  // / Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total: ceived loans to the	\$ (505°av			
Decailed Sum	mary, page 2 line 4) <sup>1</sup>	Interest Total:	\$ (		
	(Transfer the con	ibined total of all loan Detailed Summary,	page 2 line 9 & 16)	\$ ( )	10-26
(NOTE: Transfer the combined total	of all Accrued Intere	st and Received Loan:		Ending Balance Total: ummary, page 2 line 13	