### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Rev. 10/07 10 JUN 22 AM 9:31

Section I					11.5EC
Name of Candidate or Political Committee Shaun Wardle Mailing Address	and Chairperson		Office Sought (if cand	idate) ఏ entati	ve   20
2239 E Greiner St.		Meridian 83642	Home Phone 208-887-6	817	Work Phone 208-853-4224
Name of Political Treasurer Rick Waitley					
Mailing Address 55 SW 5th Ave., Suite	100	City and Zip	Home Phone		Work Phone
		Meridian 83642	208-861-6	1//5	208-888-0988
_	lidate or Political Committe		surer		
Section !! This filling is an: Origin This report is for the period from 5.	_				
This report is for the period from 5			~ 	40.0	
7 Day Pre-Primary Repor	t <u>⊠</u> 30	Day Post-Primary Report	U Octob	er 10 Pr	e-General Report
7 Day Pre-General Repor	1 30	Day Post-General Report	Annua Annua	al Repor	t
Semi-Annual Report (Stals this a Termination Report:	tewide Candidates Only) Yes 🔀 No				
Section III  Directions: If you had no contribut  Be sure to	tions or expenditures duri	NO CONTRIBUTIONS OR ng this reporting period, che priate "Calendar Year to Dat	ck the box next to the st	atement Section I	below and sign this report.
	at I have received no con	tributions and have made no	expenditures during thi	is reporti	ng period.
Section IV		SUMMARY			
To reach your Calendar Year to Dat figures to the Column II figures of you			COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Th	nis Calendar Year*	\$	XXXXXX	\$_	
Line 2: Enter Beginning Cash Balan	ce**	\$	8,467.30	\$	XXXXXX
Line 3: Total Contributions (Enter ar	nount from line 5, page 2)	\$	4,350.00	\$_	13,090.00
Line 4: Subtotal (Add lines 1, 2 and	3)	\$	12,817.30	\$_	13,090.00
Ling 5: Total Expenditures (Enter an	nount from line 11, page 2	2) \$	9,518.09	\$_	4,622.70
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4) \$	3,299.21	\$_	8,467.30
Line 7: Outstanding Debt to Date (E	inter amount from line 18,	page 2) \$	0.00		
*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	isclosure Report filed. If this			
Sect	ion V				
Return This Report To: Ben Ysursa	ı	Rick Waitley	hereby certify t	that the i	information in this
Secretary of State PO Box 83720	**	ame of Political Treesurer	•		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, cor	mplete and correct Campaig	n Financial Disclosure F	teport as	s required by law.
Fax: (208) 334-2282	-	Tun M	gnature of Political Treas	surer	Michigan an Ask
		Page 1	Surrent of the Surrent House	,3,0,	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Shaun Wardle

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 2	+ \$ 100.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,250.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,350.00

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 9,518.09
(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)	+	\$
$(\bar{10})$	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
(1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 9,518.09

Lo	ans, Credit Cards and Debt		
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)	ngringopo lamba, com	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$
(18) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions		
(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	2	\$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	_
1	2	

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

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and ZIp Code of Contributor	Cash or Check
5 / 18 / 10	1. Ronald W. Van Auker 3048 East Lanark	\$ 500.00
Primary General	Meridian, ID 83642	\$ 500.00 Calender Year-To-Date
5 / 18 / 10	2. Corner Club	\$_100.00
Primary General	202 N Main St. Moscow, ID 83842	\$ 100.00 Calendar Year-To-Date
	3. Michael & Mary Reich	\$ 250.00
5 / 18 / 10 Primary	5569 N. Schubert Ave. Meridian, ID 83646	\$ 250.00
General	4. Harpe Insurance Inc.	Calendar Year-To-Date
5 / 18 / 10  Primary  General	1820 Mace Rd. Eagle, ID 83646	\$ 100.00  Calendar Year-To-Date
5 /21 /10	5. Jeff & Regina Buck	\$ 500.00
Primary General	1739 Goldsmith Ave.  Meridian, ID 83642	\$ 500.00 Calendar Year-To-Date
5 /21 /10	6. Travis Anderson	\$_750.00
Primary General	3301 S. Westbury Way Eagle, ID 83616	\$ 750.00 Calendar Year-To-Date
5 / 21 / 10	7. Cara Anderson	\$ 750.00
Primary General	3301 S. Westbury Way Eagle, ID 83616	\$ 750.00 Calendar Year-To-Date
	8. Corey Rippee	\$_100.00
5 / 21 / 10 Primary General	349 W. Hale St. Boise, ID 83706	\$ \frac{100.00}{Calendar Year-To-Date}
	9. Christine & William Donnell	\$_100.00
5 / 21 / 10 Primary General	4044 W. Teter St. Meridian, ID 83646	\$ 100.00 Calendar Year-To-Date
·	10. Ryan & Terry Armbruster	\$ 100.00
5 / 21 / 10 Primary	4994 E. Arrow Jct. Dr. Boise, ID 83716	\$_100.00
General	Total This Page	Calendar Year-To-Date 3,250.00

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

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# **SCHEDULE A ITEMIZED CONTRIBUTIONS**

Page	of	
1 -00	1 -	
1 2	1 2	
L	1	

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

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 /21 / 10	1. Jody Horton 3026 E. Shadowwolf Dr.	\$ 500.00		
Primary General	Eagle, ID 83616	\$ 500.00 Calendar Year-To-Date		
5 /21 /10	2. Idaho AGC	\$ 200.00		
Primary	1649 W. Shoreline Drive, Ste 100 Boise, ID 83702	\$ 200.00 Calendar Year-To-Date		
5 /21 /10	3. Barbara Babbitt	\$ 100.00		
Primary General	11881 W Amity Rd. Boise, ID 83709-5058	\$ 100.00 Calendar Year-To-Date		
5 /21 /10	4. Greg & Susan Stevenson	\$ 200.00		
Primary General	2590 W. Penick Pointe Ct. Meridian, ID 83646	\$ 200.00 Calendar Year-To-Date		
, ,	5.	S		
Primary		\$Calendar Year-To-Date		
, ,	6.	\$		
Primary General		\$Calendar Year-To-Date		
a and an including a contract to advance on	7. <sub>J</sub>	\$		
Primary General		\$Calendar Year-To-Date		
	8.	\$		
// Primary		\$ Calendar Year-To-Dele		
General	9.	¢		
Primary		\$		
General	10.	Calendar Year-To-Date		
Primary		\$		
General	Total This Page:	\$ 1,000.00		

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

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

### Name of Candidate or Committee:

### 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 & 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
5 / 13 / 10	1. Meridian Resources PO Box 1671 Boise, ID 83701	L, P	\$ 2,323.20
5 / 20 / 10	2. KIDO 827 Park Blvd. Boise, ID 83712	В	\$_340.00
5 <i>j</i> 21 <i>j</i> 10	3. Citadel Broadcasting 1419 W. Bannock Boise, ID 83702	В	\$
5 / 21 / 10	<ul> <li>Peak Broadcasting</li> <li>827 E. Park Blvd.</li> <li>Boise, ID 83712</li> </ul>	В	\$_416.50
5 / 20 / 10	5. Meridian Resources PO Box 1671 Boise, ID 83701	LP	\$1,587.14
5 / 21 / 10	6. KBOI 827 Park Blvd. Boise, ID 83712	В	\$_750.00
5 / 31 / 10	7. Valley Times PO Box 1790 Eagle, ID 83616	N	\$_500.00
5 / 31 / 10	8. Valice PO Box 1671 Boise, ID 83701	L	\$ 975.00
6 / 2 / 10	9. Thorne Printing 623 12th Ave. Rd. Nampa, ID 83686	L.	\$_625.00
6 / 2 / 10	10. Meridian Resources PO Box 1671 Boise, ID 83701	LP	\$_403.25
	Total	This Page:	\$ 9,5 <b>1</b> 8.09

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