# Rev. 10/07

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



SUMMARY PAGE

(Please Print or Type)

Section I				10 JUN 24 PN 2:49	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if can	didate) District (if any)	
Thomas E. Dayley Mailing Address		City and Zip	Home Phone	Ure/House 215	
4892 S Willandra W	av	Boise, 83709	562-02	76	
Name of Political Treasurer	,		332 32		
Wayne Mills					
Mailing Address	-4	City and Zip	Home Phone	Work Phone	
12739 W Levin Stree	<u> </u>	Boise, 83709	562-08	48	
Change of address for:  Section II	Candidate or Political Committe	ee Political Treasu	ırer		
This filing is an:	Original Amendmen	t			
This report is for the period from					
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report	
7 Day Pre-General F	Report 30	Day Post-General Report	Annu	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes No				
Be s	tributions or expenditures during the to carry forward the appropriate to carry forward the appropriate to the carry forward the appropriate to the carry forward the appropriate to the carry forward the carry f	priate "Calendar Year to Date"	the box next to the s' figures in Column II,		
I hereby cert	ify that I have received no cont	ributions and have made no	expenditures during the	nis reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$O	
Line 2: Enter Beginning Cash E	Balance**	\$_	1,631.19	\$XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$_	825.00	\$825.00	
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_	2456.19	\$ <u>2456.19</u>	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	\$_	2315.99	\$ 2315.99	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	<b>\$</b> _	140.20	\$ <u>140.20</u>	
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2) \$_	3,350		
*This same figure should be en **This is the figure on line 6 of t <b>Note:</b> The closing cash balance	the last Campaign Financial Di	sclosure Report filed. If this is	your first report, this as the beginning casl	amount is 0. h on hand.	
	Section V				
Return This Report To:					
Ben Ysursa	l.	Wayne Mills	, hereby certify	that the information in this	
Secretary of State PO Box 83720	';	ame of Political Treasurer	,	and the intermitteen in this	
Boise ID 83720-0080	report is a true, con	plete and correct Campaign	Financial Disclosure I	Report as required by law.	
Phone: (208) 334-2852	$\sim \sim $				
Fax: (208) 334-2282	_	Wayne	14 lells		
	_	Sign	ature of Political Trea	esurer	

## **DETAILED SUMMARY**

Name of Candidate or Committee: Thomas E. Dayley

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors10	+	\$ 475.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 350.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	. =	\$ 825.00
	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2314.99
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)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2314.99
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 3,000.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 350.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
<b>15</b> )	Subtotal	=	\$ O
16)	Donor to all a many order to the All to accomplish a month of		
_	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)			\$ \$
17) 18)	(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period		\$ \$ \$ 3,350.00
_	(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)	=	Ť
18	(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)	- - =	Ť
_	(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)  Pledged Contributions	- - - + +	Ť

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Thomas E. Dayley **Purpose Codes** Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Α Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Ρ C Postage S D **Donations & Gifts** Surveys & Polis Tickets (Events) Ε **Event Expenses** T U Utilities F Food & Refreshments W Wages, Salaries, Benefits & Bonuses G General Operational Expenses **Petition Circulators** Literature, Brochures, Printing

M Managen	M Management Services 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. ESP Printing and Mailing 317 E. 37th Street Boise, Idaho 83714	L	<sub>\$</sub> 2,014.21			
	2. NW Designs 1189 Kings Ct Kaysville, UT 84037	Z	\$ 300.00			
5 / 14 / 10	3. U.S. Bank 10541 Overland Road Boise, Idaho 83709	М	\$78			
5 / 16 / 10	4. Lemonade Stand	F	\$1.00			
JJ	5.		\$			
JJ	6.		\$			
1 1	7.		\$			
	8.		\$			
	9.		\$			
	10.		\$			
		Total This Page:	\$ 2315.99			

### 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 67-6610A, 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
1.Candidate Thomas E. Dayley 4892 S Willandra Way Boise, ID 83709	\$3,000.00	Date: 5/14/10 Amount: \$ 350		Date: Amount:	3,350
2.		Amount:		Date: Amount:	
3.		Date: Amount:		Date: Amount:	0
4.		Date: Amount: \$		Date: Amount:	0
5.		Date: Amount:		Date: Amount:	0
6.	-	Date: Amount:		Date: Amount:	0
7.		Date: Amount:		Date: Amount:	0
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:  (Transfer the combined total of all re	Received Total:				
Detailed Sum		Interest Total:	Repayments Total: repayments to the	<b>\$</b> 0	
		Detailed Summary,		Ending Balance Total:	\$3 350.00