

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

POSTED ev. 10/07

SUMMARY PAGE (Pleas Scint of Type)

10 JUN 24 PM 4:50

Name of Candidate or Political Committee	e and Chairperson	···	Office Sought (if	4	District (if any)
Richard Dean Jarvis Mailing Address		City and Zip	House Rep		e 21A Wank Phone
5875 S. Linder Road	•	Meridian, ID 83642			208-888-4194
Name of Political Treasurer	i i		1200 000 4	104	200 4101
Theron Haddon	- AND	1 Other and 7!	The Market of the Control of the Con		WJ. Dr.
Malling Address 800 W. Riodosa Dr		City and Zip	Home Phone	004	Work Phone
	Halada - Dalitical Committee	Meridian, ID 8364		281	208-884-5281
	ididate or Political Committe	<u></u>	easurer		
Section II This filing is an: Orig	inal Amendmer	TYPE OF REPORT			
This report is for the period from		 ough June/24 / 20	1C.		
		•	<u></u>	atobor 10 Dr	a Canacal Panaet
7 Day Pre-Primary Rep	oπ <u> </u> <u> </u> 30	Day Post-Primary Repor	, <u> </u>	clober to Pr	e-General Report
7 Day Pre-General Rep	ort 30	Day Post-General Repo	t 🗌 A	nnual Repor	!
Semi-Annual Report (S	tatewide Candidates Only)				
Is this a Termination Report:	Yes No				
	elto carry forward the appro that I have received no con	priate "Calendar Year to I tributions and have made	Pate" figures in Column	ı II, Section I	V.
Section IV		SUMMARY			
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$_	2,732.51
Line 2: Enter Beginning Cash Bal	ance**		\$_2,891.07	\$	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2))	\$750.00	\$ _	2,901.59
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$_3,641.07	\$_	5,631.13
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$_3,641.07	\$	5,631.13
Line 6: Enter Ending Cash Balanc	e (Subtract line 5 from line	4)	\$ <u>0</u>	\$_	0
Line 7: Outstanding Debt to Date			\$_5,273.09	,	
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for	THE THE PERSON PROPERTY OF THE PERSON PROPERTY PROPERTY OF THE PERSON PROPERTY OF THE PERSO	icorocare rapere meet in	nis is your first report, (his amount i	, debt. 80.
Se	ction V				
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-282	N	Theron Haddon Jame of Political Treasurer mplete and correct Camp			nformation in this required by law.
		Page 1	Signature of Political	Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee:

			Tota	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors/	+	\$.	
Itemized Contributions (Total of all Schedule A sheets)		+	\$	7500
In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$	
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$	
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$	750.0

· 	Expenditures	
(6)	Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2165.53
<u>8</u>	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)	+ \$ 1475.54
10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
$\widetilde{\mathfrak{I}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3641.07

Loans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 6748.63
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Inte	rest from Schedule D sheets) + \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Sch	1 4
15 Subtotal	= \$ 6748.63
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sche	dule D sheets) - \$ 1475.54
Repayments of Credit Card and Debt this reporting perion (Total of all Debt Repayment amounts from Sche	
Total Outstanding Balance at close of this period (Transfer this	figure to page 1, Section IV, Line 7) = \$ 5273.09

* Candidate forgives debt to self Balance = &

	Pledged Contributions	1	
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	=	\$

2088876580

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

Page

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
5 ,21 ,201 ⊠ Primary ☐ General	1. Idaho AGC PAC 1649 W. Shoreline Drive, Steloo Boise, ID 83702	\$
5 ,21 ,2016 ☑ Primary ☐ General		\$ <u>350</u> - \$ <u>150</u> - Calendar Year-To-Date
5 , 21, 201 ☑ Primary ☐ General	3. Rusty O'Leary 1305 2ND STS, Suite 201 Nampa, 1D 83651	\$
5 / 10 /20/6 □ Primary □ General	4. FEARAC OF IdaLo 6225 Meekan Ste 240 Boise IdaLo 83713	\$ <u>250</u> - \$ <u>250</u> - Calendar Year-To-Date
/ / C1 Primary C1 General	5.	\$ \$ Calendar Year-To-Date
/ / Primary General	6.	\$ \$ Calendar Year-To-Date
// ☐ Primary ☐ General	7.	\$\$ Celendar Year-To-Date
/// □ Primary □ General	8.	\$SCalendar Year-To-Date
/ / ☐ Primary ☐ General	9.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	10.	\$SCalendar Year-To-Date
1	Total This Page:	\$ 750-

2088876580

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	

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

Name	of Candidate or Committee:			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	Ų	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
Dat	- Coost Full Name Mailing Address as	d 7in	Code of Recipient Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Reciplent	Purpose Code	Cash or Check
5,13,10	1. ESP PRINTING 317 E. 37+45T BOISE, ID 83714	Z	\$ <u>1541 07</u>
6,6,10	2. ESP PRINTING	Z	\$ 1541 <u>07</u> \$ 624.4 <u>6</u>
	3.		\$
1 1	4.		\$
	5.		\$
	6.		\$
	7.		
	8.		\$
	9.		\$
	10.		\$
	Total 1	his Page:	s 2165.53

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)	of loan at the end of the last	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	Toporang penda	reporting period	ponda	reporting period
1. RICH JARVIS 5875 S LINDER MERIDIAN, ID 88642	6748.63	Date: / Amount: \$		Date: 6 8 2010 Amount: \$ 1475.54	5273.09
2.		Date://		Date: Amount:	
3.		Date:// Amount: \$		Date:/ Amount:	
4.	-	Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date: /// Amount: \$	
6.		Date:		Date: // Amount: \$	
7.		Date: // Amount; \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 6748.63 Received Total:		1		
Transfer the combined total of all re Detailed Sumi		\$ ~			
		Interest Total:	\$		
	(Transfer the com	bined total of all loan Detailed Summary,		\$ 1475.54	
(NOTE: Transfer the combined total o	of all Accrued interes		ĺ	Ending Balance Total:	