## Rev. 10/07

C-2

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section i				00CT -5 AM 7:45	5
Name of Candidate or Political Committee and Chairperson			Office Sought (if candi		
Rex Rammell Mailing Address		Cily and Zip	Home Phone	C Mary Disagra	ate
3366 Sparrow Hawk I	Or.	Idaho Falls, 83401	208 716-2	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Name of Political Treasurer		144417 7 441-1 44 1-1			
Joanna Crabtree					
Mailing Address		City and Zip	Home Phone	Work Phone	
POB 1085		Post Falls, 83877	208 818-8	077 N/A	
•	ndidate or Political Committe	L	rer		
	ginal Amendmen				
This report is for the period from	5 / 10 / 10 thro	ugh <u>6 /4 /10</u>			
7 Day Pre-Primary Rep	ort 🔀 30	Day Post-Primary Report	Octob	er 10 Pre-General Report	
7 Day Pre-General Rep	port 30	Day Post-General Report	Annua	l Report	
Semi-Annual Report (S is this a Termination Report:	tatewide Candidates Only) Yes No				
Section III Directions: If you had no contril Be sur	butions or expenditures durin	NO CONTRIBUTIONS OR EX ng this reporting period, check priete "Calendar Year to Date"	the box next to the sta		is report.
l hereby certify	that I have received no cont	ributions and have made no e	expenditures during this	s reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to D	late figure: Add this report's	Column I	COLUMNI	COLUMNII	
figures to the Column II figures of			This Period	Calendar Year to Date	
	fyour previous report (excep				_
figures to the Column II figures of Line 1: Cash on Hand January 1,	f your previous report (excep	ot on line B).	This Period	to Date	-
figures to the Column II figures of Line 1: Cash on Hand January 1,	Fyour previous report (excep This Calendar Year* lance**	st on line B). \$ _ \$ _	XXXXXX 14,529.76 37,574.54	to Date \$ 663.05 \$ XXXXXX \$ 94,521.99	- -
figures to the Column II figures of Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bal	Fyour previous report (exception This Calendar Year* lance** amount from line 5, page 2)	st on line B). \$ _ \$ _	XXXXXX 14,529.76 37,574.54 52,104.30	\$ 663.05 \$ XXXXXX \$ 94,521.99 \$ 95,185.04	- - -
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## **DETAILED SUMMARY**

Name of Candidate or Committee: Rex Rammell

	Total This Period
Contributions	i
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 4,015.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 18,680.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 7,979.54
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 6,900.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 37,574.54

E	xpenditures			
6	Unitemized Expenditures (less than \$25)	# of Expenditures7	+	\$ 119.28
7	Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$ 34,926.82
<b>B</b>	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$ 7,979.5 <b>4</b>
9	Loan Repayments (Total of all Loan Repayment a	rmounts from Schedule D sheets)	+	\$ 6,900.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$ 0.00
(11) To	otal Expenditures (Transfer this figure to page 1, Section	n IV, Line 5)	=	\$ 49,925.64

L	pans, Credit Cards and Debt	]	 
(12)	Outstanding Balance from previous reporting period	+	\$ 0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 6,900.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$ 6,900.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 6,900.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18) To	otal 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 Pledges0	+ \$	0.00
20	Itemized Pledged Contributions this Period (Total of all	Schedule F sheets)	+ 9	0.00
21)	Total Pledged Contributions this period		= 9	0.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 7

Twenty-Five Dollers (\$25,00) or more this period

Purpo	se Codes		
A	All Travel Expenses (Airlare, Fuel, Lodging & Mileage)	M	Newspaper & Other Periodical Advertising
8	Broadcast Advertising (Radio, TV & Internet)	O	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	8	Surveya & Polts
£	Event Expenses	Ŧ	Tickets (Events)
8	Food & Refreshments	ť	Ualities
6	General Operational Expenses	₩.	Wages, Salaries, Benefits & Bonuses
L. Literature, Brochures, Printing 7 Patition Circulators			Patition Circulators
W	Menagement Services	Ž	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
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	Total Total	This Page:	\$ 108.00