Rev.10/07

P. 1

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

Section I					<del></del> - <sub>1</sub>	
Name of Candidate or Political Con	•			Office Sought (if cand	lidate) O	96 16 2: 03
Verizon Good Government Club o	ou real real real real real real real real	City and Zip		Home Phone		Work Phone
Majling Address PO Box 6000		Cover d'Alene, 83814		Troine I none		TATE OF IDAU
Name of Political Treasurer		~				TATE OF TURNIU
Jeanine Scholfield						
Mailing Address 2400 Mineral Drive		City and Zip Coucur d'Alene, 83815		Home Phone (208) 762-6703		Work Phone (208) 762-6703
Change of address for:	Candidate or Politica		Polit	ical Treasurer		(200) 702 0703
Section II		_				
This filing is an:	mendment Original					
This re	port is for the period from	05/10/2010	th	rough06/04	/2010	
☐7 Day Pre-Primary R		30 Day Post-Primary	Report	□Oct	ober 10	Pre-General Report
☐7 Day Pre-General R	eport $\square$	30 Day Post-General	Report	Anr	ual Rej	port
Semi-Annual Report	(Statewide Candidates On	aly)				
ls this a Termination Report?	_Y¢3 √No					
Section III S'	TATEMENT OF NO	CONTRIBUTIO	ONS C	R EXPENDIT	URES	
Directions: If you had no con	tributions or expenditures dur	ing the reporting period	, check t	he box next to the stat	ement b	elow and sign this report .
•	Be sure to carry forward the appr					
CT to almost Me	N Y b	-t-it-vii A t-avec		a arragadituras durin		
Section IV	that I have received no co		made n	o expenditures durin	g this r	eporting period
Section IV		SUMMARY				
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).  COLUMN I Calendar year to Date						
Line 1: Cash on Hand Janua	ry 1, This Year*		\$_	xxxxxx	\$	1306.54
Line 2: Enter Cash Balance at Close of Last Reporting Period**			\$	1,562,54	\$	XXXXXX
Line 3: Total Contributions (Enter amount from page 2)			s _	48.00	\$ .	304.00
Line 4: Subtotal (Add lines	1,2 and 3)		<b>s</b> _	1,610.54	\$ .	1,610.54
Line 5: Total Expenditures (	Enter amount from page 2	)	\$ _	0.00	\$ .	0.00
Line 6: Cash Balance at Close of Period (subtract line 5 from line 4)**			\$	1,610.54	\$	1,610.54
Line 7: Outstanding Debt to Date			s		\$ .	
*This same Serves should be an	torad on live 1 of all reports f	iled this color do- was-				
*This same figure should be en **You must report the cash on	_	•	d the clo	se of the renouting per	riod.	
Note that the closing cash balar						
Return This Report To:	Section V	C	ertific	ation		
Ben Ysursa						
Secretary of State	1	Jeanine Scholfie		, he	reby ce	rtify that the information
PO Box 83720	in this report is a true, complete and confect Campaign Financial Disclosure Report as					
Boise ID 83720-0080 phone: (208) 334-2852	required by law.		/	· · · ·		
fax: (208) 334-2282	, .	Ammu.	Step	refille		
1		// Signatiire	OF COURS	al Preasurer		

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee : Verizon Good Government Club of Idaho

		Total This Perlod		
Contributions				
Uniternized Contributions (\$50 and less)	# of Contributors 14	+ \$	48.00	
Itemized Contributions (Total all Schedule A shee	cts)	+ \$	0.00	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets )		+ \$	0.00	
Loans(Total of all New Loan amounts from Schedule D sheets)		+ \$		
Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	= \$	48.00	

	Expenditures					
<b>(6)</b>	Unitemized Expenditures (\$25 and less)	# of Expenditures	0	+	\$	0.00
$\bigcirc$	Itemized Expenditures (Total of all Schedule B sheets)		*	\$	0.00	
(3)	In-Kind Expenditure (Total of all Expenditure amounts from Schedule C sheets)		*	\$		
9	Loan Repayments (Total of all loan Repayments amounts from Schedule D sheets)		+	\$		
$\bigcirc$	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	s		
(1)	Total Expenditures (Transfer this figure on page 1, Section	n IV, line 5)		-	\$	

[	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+ \$	
(3)	New Loans received during this reporting period	+ S	0.00
$\bigcirc$	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		
(14)	New Credit Card and Debt incurred this reporting period	+ S	
-	(Totao of all New Incurred Debt amounts from Schedule E sheets)	. •	
(13)	Subtotal	= S	0.00
(B)	Repaymants of Loans made during this reporting period		
	(Total of all Loan Repayment amounts from Schedule D sheets)	- \$	0.00
(1)	Repayments of Credit Card and Debt this reporting period		
_	(Total of all Debt Repayment amounts from Schedule E sheets)	- \$	1
(18)	Total Outstanding Balance at close of this period (Trensfer this figure to page 1, section IV, line 7)	- \$	0.00

	Pledged Contributions		
(19)	Unitermized Pledged Contributions (\$ 50 and less)	.+	\$
20)	Itemized Pledged Contributions this period ( Total of all Schedule F sheets)	+	\$ 0.00
1	Total Pledged Contributions this period	=	\$ 0.00