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

SUMMARY PAGE (Please Print or Type) C-2 II JAN 31 PM 1: 54

				SECRETA
Section I				SECNCIARY S
Name of Candidate or Political Committee and Chairperson Committee To Elect Nicole LeFavo	our		Office Sought (if candidate) Senate	District (if any) DAN
Mailing Address	City and Zip		Home Phone	Work Phone
PO Box 775  Name of Political Treasurer	Boise ID 837	701	208.724.0468	208.724.0468
Christopher F Huntley				
Mailing Address	City and Zip		Home Phone	Work Phone
PO Box 2188	Boise ID 837	701	208.426.9124	208.388.1230
Change of address for: Candidate or Political	Committee Politi	cal Treasurer		
Section II	TYPE OF REPO	ORT		
	nendment	.0040		
		<u> / 2010                                   </u>	_	
7 Day Pre-Primary Report	30 Day Post-Primary F	Report	October 10 P	Pre-General Report
7 Day Pre-General Report	30 Day Post-General I	Report	Annual Repo	ort
Semi-Annual Report (Statewide Candidate	s Only)			
s this a Termination Report: Yes	] No			
Section III STATEMI	ENT OF NO CONTRIBUTIO	NS OR EXPE	NDITURES	
Directions: If you had no contributions or expenditu	ures during this reporting per	iod, check the	box next to the statemer	
Be sure to carry forward the	he appropriate "Calendar Yea	ar to Date" fig	ures in Column II, Section	ı!V.
I hereby certify that I have received	d no contributions and have	made no expe	enditures during this repo	rting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this			COLUMNI	COLUMNII
igures to the Column II figures of your previous repo			his Period	Calendar Year
				to Date
ine 1: Cash on Hand January 1, This Calendar Year	r*	\$ <u>`</u>	<u> </u>	2,022.77
ine 2: Enter Beginning Cash Balance**		\$ <u></u> 5	5,327.72	XXXXXX
ine 3: Total Contributions (Enter amount from line 5	, page 2)	s <sup>1</sup>	,780.00	13,523.78
ine 4: Subtotal (Add lines 1, 2 and 3)		s 7	,107.72 s	15,546.55
ine 5: Total Expenditures (Enter amount from line 1	1. page 2)	s 2	2,657.59	11,096.42
ine 6: Enter Ending Cash Balance (Subtract line 5 fi		\$ <del>-</del> 4	1,450.13	4,450.13
ine 7: Outstanding Debt to Date (Enter amount from	•	\$ <del></del>		
This same figure should be entered on line 1 of all re This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current repor	eports filed this calendar yea nancial Disclosure Report file	d. If this is yo		
Section V				
Return This Report To:				
Ben Ysursa	Christopher Hunt	tley	, hereby certify that the	information in this
Secretary of State PO Box 83720	Nama of Political Treasure		, neleby certify that the	, morniquon in tris
	true, complete and correct C	Campaign Fin	ancjal Disclosure Report	as required by law.
Phone: (208) 334-2852	1 has	KL	4/1	
Fax: (208) 334-2282	( <i>'\\\\</i> )	617		
		\$ignatu	fe of Political Treasurer	

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Committe To Elect Nicole LeFavour

			Total This Period
Contributions			
1) Unitemized Contributions (\$50 and less)	# of Contributors10	+	\$ 250.00
2 Itemized Contributions (Total of all Schedule A st	neets)	+	\$ 1,530.00
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$
5 Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	n	\$ 1,780.00

	Expenditures			
6	Unitemized Expenditures (less than \$25)	# of Expenditures0	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$ 2,252.12
8	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$ 0.00
10	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$ 405.47
11)	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$ 2,657.59

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 405.47
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	=	\$ 405.47
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	•	\$ 405.47
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions		
(19) (20)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS Page

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

Name of Committee: Committee to Elect Nicole LeFavour

Primary/				
<u>General</u>	<u>Date</u>	Name and Address	Amout	YTD
		Coeur d'Alene Tribe, PO Box 408		
General	10/15/10	Plummer ID 83851	500.00	<u>500</u>
		Conservation Voters for Idaho Action		
General	10/15/10	Fund, PO Box 2802 Boise ID 83701	200.00	200
		Margaret Rosenthal, PO Box 1332		
General	10/12/10	McCall ID 83638	100.00	100
-		Shawn Novak, 1601 N 5th St Boise ID		
General	10/15/10	83702	100.00	100
¥		Claire Lowrie, 511 W Sherman St Boise		
General	10/15/10	ID 83702	100.00	100
		Craig Shaul, 4306 S Constitution Ave		
General	10/15/10	Boise ID 83716	100.00	100
		Michael Morfitt, 2207 W Hillway Drive		
General	10/4/10	Boise ID 83702	50.00	50
		Robert Moore, 1807 N. 19th Street		
General	10/8/10	Boise ID 83702	50.00	50
		Jean Cardeno, 300 N Atlantic St Boise		
General	10/15/10	ID 83706	50.00	50
		Carolyn Bevington, 3852 Pershing		
General	10/15/10	Drive Boise ID 83705	50.00	150
		Walter Wasser, PO Box 15396 Boise ID	)	
General	10/15/10	83715	50.00	50
		Babette Munting, 1508 N 11th St Boise		
General	10/15/10	ID 83702	50.00	50
		Michelle Long, 2218 W Woodlawn Ave		
General	10/15/10	Boise ID 83702	50.00	50
		Victoria Brown, 1226 Ruth Lane Nampa		
General	10/15/10	ID 83686	50.00	250
		Shelley Axtell, 1911 Springbrook Ln		
General	10/15/10	Boise ID 83706	30.00	50
		Total This Page	1,530.00	

	SCHEDULE B ITEMIZED EXPENDITURES of more than Twenty-Five Dollars (\$25.00) this period	Page	10f1
Name of Cor	nmittee: Committee to Eelect Nicole LeFavour	Purpos	Cash or
Date	Full Name, Address of Recipient Idaho Democratic Legislative Caucus, Capitol	<u>e</u>	Check
10/4/2010	Building Boise ID 83702	С	\$ (1,000.00)
10/8/2010	Steve Berch, PO Box 4903 Boise ID 83711	С	\$ (500.00)
10/15/2010	Morgan Hill, 1438 W. Bannock Boise ID 83702 St. Paul's Baptist Church, 1320 W Bannock Boise	G	\$ (283.33)
10/8/2010	ID 83702	G	\$ (150.00)
10/5/2010	FedEx, 691 W. Capital Boise ID 83702	Р	\$ (138.26)
10/8/2010	Morgan Hill, 1438 W. Bannock Boise ID 83702	G	\$ (65.35)
10/8/2010	USPS, 750 W Bannock Boise ID 83702	Р	\$ (43.03)
10/5/2010	Carol Growhoski, 1210 N 11th Boise ID 83702	G	\$ (40.55)
10/8/2010	Office Depot, 8033 W Franklin Boise ID 83709 Total this page	G	\$ (31.60) \$ (2,252.12)

## SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note:

Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount Incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Cherie Buckner-Webb House D19 Campaign PO box 1887 Boise ID 83701	405.47	Date: Amount:	Date: 10/04/10 Amount: \$ 405.47	0.00
2.		Date:	Date:	
		Amount:	Amount:	
3.		Date:	Date:	
		Amount:	Amount:	
4.		Date:	Date:	
		Amount:	Amount: \$	
5.		Date:	Date:	
		Amount:	Amount:	
6.		Date:	Date:	
		Amount: \$	Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 405.47			
Incurred Total:  (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)  (Transfer the combined total of al Detailed Summ		\$ 0.00		
		Repayments Total: I debt repayments to the pary, page 2 line 10 & 17)	\$ 405.47	
			Ending Balance Total:	\$ 0.00