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C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

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Section I		SCANNED			. : r-1E
Name of Candidate or Political Comm Donna H Boe	nittee and Chairperson		Office Sought (if candi		District (if any)
Mailing Address	A Martin Comment of the Principle for the William Comment of the C	City and Zip	Home Phone		prk Phone
226 S 16th Ave		Pocatello 83201	233-565	1	
Name of Political Treasurer					
Olivier Devaud		City and Zip	Home Phone	W	ork Phone
27 Drake Ave		Pocatello 83201	221-644		239-8625
Change of address for:	Candidate or Political Committee	ee Political Treasu	rer		
Section II		TYPE OF REPORT			
	Original Amendmen				
This report is for the period fro		ough 10 /17 /10 .			
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octob	er 10 Pre-0	eneral Report
🔀 7 Day Pre-General F	Report 30	Day Post-General Report	Annua Annua	il Report	
Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
Section III	STATEMENT OF	NO CONTRIBUTIONS OR E)	(PENDITURES		
Directions: If you had no cor	ntributions or expenditures durin	ng this reporting period, check	the box next to the sta		ow and sign this report.
Be s	sure to carry forward the approp	priate "Calendar Year to Date"	figures in Column II, S	Section IV.	
hereby cert	tify that I have received no conf	tributions and have made no	expenditures during this	s reporting	period.
Section IV		SUMMARY			
	Date figure: Add this report's		COLUMNI		OLUMN II
figures to the Column II figures	or your previous report (excep	ot on line b).	This Period	C:	lendar Year to Date
		st on line b).	XXXXXX		
Line 1: Cash on Hand January	1, This Calendar Year*	\$		\$	to Date
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I	r 1, This Calendar Year* Balance**	\$ \$_	XXXXXX	\$ \$	to Date 3,821.48
Line 1: Cash on Hand January Line 2: Enter Beginning Cash L Line 3: Total Contributions (En	r 1, This Calendar Year* Balance** ter amount from line 5, page 2)	\$ \$ _ \$.	XXXXXX 208.64	\$ \$ \$	to Date 8,821.48 XXXXXX
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En	r 1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3)	\$ \$ _ \$.	208.64 0.00 208.64	\$ \$ \$ \$	to Date 8,821.48 CXXXXX 100.87 3,922.35
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2	\$ \$ _ \$. \$ _ \$ _	208.64 0.00 208.64 165.00	\$ \$ \$ \$	to Date 8,821.48 XXXXXX 100.87 8,922.35 8,878.71
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	r 1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3)	\$ \$ _ \$. \$ _ 2) \$ _ 4) \$ _	208.64 0.00 208.64 165.00 43.64	\$ \$ \$ \$	to Date 8,821.48 CXXXXX 100.87 3,922.35
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bai	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2	\$ \$ \$ \$ \$ \$ \$ \$	208.64 0.00 208.64 165.00	\$ \$ \$ \$	to Date 8,821.48 XXXXXX 100.87 8,922.35 8,878.71
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bai Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	\$ \$ \$ \$ 2) \$ 4) \$ page 2) \$ ed this calendar year. isclosure Report filed. If this is	208.64 0.00 208.64 165.00 43.64 0.00	\$ \$ \$ \$	to Date 8,821.48 XXXXXX 100.87 8,922.35 8,878.71
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bai Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 11 ate (Enter amount from line 18, ntered on line 1 of all reports filt the last Campaign Financial Di	\$ \$ \$ \$ 2) \$ 4) \$ page 2) \$ ed this calendar year. isclosure Report filed. If this is	208.64 0.00 208.64 165.00 43.64 0.00	\$ \$ \$ \$	to Date 8,821.48 XXXXXX 100.87 8,922.35 8,878.71
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Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dies for the current reporting pend Section V	\$	XXXXXX 208.64 0.00 208.64 165.00 43.64 0.00 your first report, this a as the beginning cash, hereby certify to	\$ \$ \$ \$ mount is 0 on hand.	to Date 3,821.48 XXXXX 100.87 3,922.35 3,878.71 43.64
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bai Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dies for the current reporting pend Section V	\$\$\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ ### And The Company of the	XXXXXX 208.64 0.00 208.64 165.00 43.64 0.00 your first report, this a as the beginning cash, hereby certify to	\$ \$ \$ \$ mount is 0 on hand.	to Date 3,821.48 XXXXX 100.87 3,922.35 3,878.71 43.64
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dies for the current reporting pend Section V	\$	XXXXXX 208.64 0.00 208.64 165.00 43.64 0.00 your first report, this a as the beginning cash, hereby certify to	\$ \$ \$ \$ mount is 0 on hand.	to Date 3,821.48 XXXXX 100.87 3,922.35 3,878.71 43.64
Line 1: Cash on Hand January Line 2: Enter Beginning Cash I Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bai Line 7: Outstanding Debt to Da *This same figure should be er *This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	1, This Calendar Year* Balance** ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, intered on line 1 of all reports fill the last Campaign Financial Dies for the current reporting pend Section V	\$\$ \$\$ \$\$ \$\$ \$\$ \$	XXXXXX 208.64 0.00 208.64 165.00 43.64 0.00 your first report, this a as the beginning cash, hereby certify to	\$ \$ \$ \$ mount is 0 on hand.	to Date 3,821.48 XXXXX 100.87 3,922.35 3,878.71 43.64

DETAILED SUMMARY

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors	+	\$
Itemized Contributions (Total of all Schedule A sheets)	1	. \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	: +	. \$
Loans (Total of all New Loan amounts from Schedule D sheets)	. +	. \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$ 0.00
Expenditures		· · · · · · · · · · · · · · · · · · ·
Unitemized Expenditures (less than \$25) # of Expenditures		
Itemized Expenditures (Total of all Schedule B sheets)		\$ 165.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets	s) +	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedul	le E sheets) +	
· · · · · · · · · · · · · · · · · · ·	le E sheets) +	105.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$ 165.00
Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$ 165.00
Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet	+	\$ 165.00
Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$ 165.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheel New Credit Card and Debt incurred this reporting period	ets) +	\$ 165.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheen New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	ets) +	\$ 165.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheen New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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)	ets) +	\$ 165.00
Coans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheen New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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)	ets) +	\$ 165.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheel New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	ets) +	\$ 165.00 \$ \$ \$ \$ \$ \$ \$ \$ 0.00 \$

10-16-10 08:32

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SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Donna H Boe **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 Contributions to Candidates & PAC's Postage Surveys & Polls D Donations & Gifts Event Expenses Tickets (Events) Food & Refreshments Utilities G General Operational Expenses Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Petition Circulators Management Services Z Preparation & Production of Advertising Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check Date Spent Pocatello Senior Citizens Center 427 N 6th Ave E 75.00 10 / 8 / 10 Pocatello, ID 83201 James W Allen C \$ 30.00 61 Cedar Hills Dr 10 / 9 / 10 Pocatello, ID 83204 Diane Bilyeu C 11076 N Philbin Rd 30.00 10 / 9 / 10 Pocatello, ID 83202 Greg Anderson C PO Box 4403 \$ 30.00 10 / 9 / 10 Pocatello, ID 83204 6.

7.

8.

9.

10.

Total This Page: \$ 165.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

Name of Candidate or Political Committee and Chairpe Caldwell Fire Local 1821 PAC	erson		Office Sought (if candi	date)	District (if any)
Mailing Address	City and Zip		Home Phone		Work Phone
310 S. 7th	Caldwell, Id 8	3605			455-3032
Name of Political Treasurer Jason Shuey					
Mailing Address	City and Zip		Home Phone		Work Phone
310 S. 7th	Caldwell, Id 8	3605			455-3032
Change of address for: Candidate or F	Political Committee Political	l Treasure	r 🔲		
Section II This filing is an:	TYPE OF REPOR Amendment / 2010_through 09 / 30 /	T 2010			
			SZ Ootob	os 10 Dso	Conomi Bones
7 Day Pre-Primary Report	30 Day Post-Primary Re	port	X Octob	er to Pre-	General Report
7 Day Pre-General Report	30 Day Post-General Re	port	Annua	al Report	
Semi-Annual Report (Statewide Calls this a Termination Report: Yes	ndidates Only) No				
Directions: If you had no contributions or ex Be sure to carry fo	TATEMENT OF NO CONTRIBUTION: spenditures during this reporting perion received no contributions and have many	d, check th to Date" fig	ne box next to the stagures in Column II, S	Section IV.	
Section IV	SUMMARY				, , ,
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous	Add this report's Column I		COLUMN I This Period		COLUMN II alendar Year to Date
Line 1: Cash on Hand January 1, This Calenc	dar Year*	\$	xxxxxx	\$	55.00
Line 2: Enter Beginning Cash Balance**		\$	55.00	\$	XXXXXX
* -	n line F. page 2)	\$	300.00	\$	300.00
Line 3: Total Contributions (Enter amount from	in line 3, page 2)	-	355.00	Φ	355.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	0.00	\$	
Line 5: Total Expenditures (Enter amount fron	n line 11, page 2)	\$		\$	055.00
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$	355.00	\$	355.00
Line 7: Outstanding Debt to Date (Enter amou	unt from line 18, page 2)	\$			
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer	aign Financial Disclosure Report filed.	If this is yo	our first report, this a the beginning cash	mount is (on hand.	J.
Section V					
Return This Report To: Ben Ysursa Secretary of State	Jason Shuey		, hereby certify t	hat the inf	ormation in this
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	ort is a true, complete and correct Ca	npaign Fir	nancial Disclosure R	eport as re	equired by law.
	Page	Signaty	re of Political Treas	urer	

DETAILED SUMMARY

Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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) = \$ 0.00			Total This Period
itemized Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1 Section IV, Line 3) Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	Contributions	:	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) First Contributions (Transfer this figure to page 1. Section IV, Line 3) Expenditures Unitemized Expenditures (less than \$25) # of Expenditures Unitemized Expenditures (Total of all Schedule B sheets)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1 Section IV, Line 3) = \$ 300.00 Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 300.00
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Unitemized Expenditures (less than \$25) # of Expenditures	Total Contributions (Transfer this figure to page 1. Section IV, Line 3)	.=_	\$ 300.00
Unitemized Expenditures (less than \$25) # of Expenditures	La constant de la con		
Itemized Expenditures (Total of all Schedule B sheets)	القارب والمنافقة	4	\$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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) - \$ Fotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) - \$ O.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges			\$ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Fotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (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) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Sepayments of Credit Card and Debt this reporting period (Total of all Card and Debt this reporting period (Total of all Card and Debt Repayment amounts from Schedule E sheets) Sepayments of Car	The state of the s		\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 0.00 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (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) - \$ 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) = \$ 0.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	The state of the s		¥
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	AND THE STREET OF THE TREET OF		Ψ
Outstanding Balance from previous reporting period	A PROPERTY OF THE PROPERTY OF	; T	Ψ
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (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) = \$ 0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$ 0.00
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New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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 Unitemized Pledged Contributions (\$50 and less) # of Pledges	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$ 0.00
Subtotal = \$ 0.00 Repayments of Loans made during this reporting period (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) = \$ 0.00 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$ 0.00
Repayments of Loans made during this reporting period (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 Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+	\$ 0.00
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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Local 1821 PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
9 / 15 / 10 Primary General	Melinda Allgoood13937 Pecota Dr.Caldwell, Idaho 83607	\$ 60.00 \$ Calendar Year-To-Date		
9 / 15 / 10 Primary General	2. Shane Arak 1043 W. 4th St. N. Middleton, Idaho 83644	\$ Galendar Year-To-Date		
09 / 15 / 10 Primary General	3. Bud Bryson P.o.Box 827 Council, Idaho 83612	\$ 60.00 \$Calendar Year-To-Date		
09 / 15 / 10 Primary General	4. Richard Carico 15210 Widgeon Ave Caldwell, Id 83607	\$ 60.00 \$ Calendar Year-To-Date		
09 / 15 / 10 Primary General	5. Tim Thorson 2318 Alder Caldwell, Id 83607	\$ 60.00 \$ Calendar Year-To-Date		
Primary General	6.	\$SCalendar Year To-Date		
/ / Primary General	7.	\$Calendar Year-To-Date		
J / Primary General	8.	\$ Calendar Year-To-Date		
Primary General	9.	\$		
Primary General	Total This Page:	\$SCalendar Year-To-Dato		

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.