CAMPAIGN FINANCIAL DISCLOSURE REPORT

POSTED Rev. 10/07

SUMMARY PAGE (Please Print or Type)

SCANNED

11 MAR 21 AM 8:41

Section I		COMMINE	ט				
Name of Candidate or Political Com Restore Representa				Office Sought (if cand	idate) S	EC- District	OP STATE
Mailing Address		City and Zip		Home Phone		Work Phone	IDAHO
1405 27th Ave		Lewiston, ID				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Name of Political Treasurer Justin Coleman							
Mailing Address		City and Zip		Home Phone		Work Phone	
303 1st Ave				208-798-9			
Change of address for:	Candidate or Political Committee		reasurer	<u> </u>			
Section II	57	TYPE OF REPORT					
_	Original X Amendmen						
This report is for the period fro	om <u>10 / 1 / 2010</u> thro	ugh <u>10 / 17 / 20</u>	<u>10</u> ,				
7 Day Pre-Primary F	Report 30	Day Post-Primary Repo	rt	Octob	er 10 P	re-General Repo	ort
7 Day Pre-General I	Report 30	Day Post-General Repo	rt	Annua	al Repor	rt	
Semi-Annual Report	t (Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
Be s	ntributions or expenditures during sure to carry forward the appropriatify that I have received no cont	ributions and have made	check the Date" fig	e box next to the st ures in Column II, \$	Section	IV.	this report.
Section IV		SUMMARY					
	to Date figure: Add this report's s of your previous report (excep			COLUMN I his Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	y 1, This Calendar Year*		\$>	(XXXXX	\$_	3,215.71	
Line 2: Enter Beginning Cash	Balance**	2715.71	\$_ -	3,215.71	\$_	XXXXXX	
Line 3: Total Contributions (En	iter amount from line 5, page 2)		Ψ	1,800.00	\$_	16,800.00)
Line 4: Subtotal (Add lines 1, 2	2 and 3)	14515.7	1 \$ _ 4	5;015:7 1	\$_	20,015.71	
Line 5: Total Expenditures (En	iter amount from line 11, page 2)	\$1	1,000.00	\$_	46;000:00	16500.00
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4) 3515.71	\$	1 ,015.71	\$_	4,015.71	_35/5.71
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_ 0 .	00			
**This is the figure on line 6 of	ntered on line 1 of all reports file the last Campaign Financial Di- ce for the current reporting perio	sclosure Report filed. If t					
	Section V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1,	ustin Coleman				information in th	
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282					v. 		
			Signatu	re of Political Treas	surer		
		✓Page 1					

DETAILED SUMMARY

Name of Candidate or Committee: Restore Representative Government

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	_ + \$ Ø
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11,800
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ Ø
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 6
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00 11,80
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures	_ + \$ Ø
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,000
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 8
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E	THE RESERVE THE PROPERTY OF TH
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00 11,00
	_
Loans, Credit Cards and Debt	Ø
Outstanding Balance from previous reporting period	+ \$
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	
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)	+ \$ + \$
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	+ \$
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)	+ \$ + \$
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	+ \$ + \$ = \$ 0.00
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)	+ \$ + \$ = \$ 0.00 - \$ - \$
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	+ \$ + \$ = \$ 0.00 - \$ - \$
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,	+ \$ + \$ = \$ 0.00 - \$ - \$
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,	+ \$ + \$ = \$ 0.00 - \$ - \$
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,	+ \$ + \$ = \$ 0.00 - \$ - \$ Line 7) = \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1 1

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

Name of Candidate or Committee: Restore Representative Government			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
10 ,12 , 10	4-121 11. Com	\$ 5,000 \$ 5,000	
General	2. Cools Alled	Calendar Year-To-Date	
(0, 12, 10 Primary	Boise, ID 83703 2. Carole Allred 162 Las Lagos Twin Falls, IO 83301	\$ SOO Calendar Year-To-Date	
General		Calendar Year-To-Date	
10,16,10	Jaho AFL-CIO P.O. Box 2238	\$ 6,000	
Primary General	Boise, ID 83701	\$COOO_ Calendar Year-To-Date	
	4.	\$	
Primary General		\$Calendar Year-To-Date	
	5.	\$	
Primary General		\$ Calendar Year-To-Date	
	6.	\$	
Primary General		\$Calendar Year-To-Date	
1 1	7.	\$	
Primary General		\$ Calendar Year-To-Date	
	8.	\$	
Primary		\$Calendar Year-To-Date	
	9.	\$	
Primary General		\$Calendar Year-To-Date	
1 1	10.	\$	
Primary General		\$ Calendar Year-To-Date	
	Total This Page:	\$-0.00 11,800	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: Re	estore Representative	Government
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managen			Cook or Chook
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Albud for Governor		
5 2 5	P.D. BOX 786	C	C 000
10,13,10	Boise, ID 83701		\$ 5,000
	2. Dunot for Senato		
	5717 S. orchid way	C	1 000
10/16/10	Boise, ID 837/6		\$ 1,000
	3. She Chew for House		
10 11 10	1304 Lincoln AVP	C	1 000
10,16,10	Boise, ID 83706		\$ 1,000
	4. manano for House	4	
10 11 15	215 Brue Drive	C	1.000
10,16,10	CDA, ID 83814		\$_1/000
	5. ID AFL-CIO		
10,16,10	P.O. BOX 2238	C	<u>\$</u> 2,∞0
	Boise, ID 83701		\$
	6. Mike Bullard for House		
10,16,10	P.O. BOX 2628	C	s_1,000
7 110 110	CDA, ID 83816		\$_1/000
	7.		
			\$
	8.		
, ,			
			\$
	9.		
, ,			•
	10.		\$
	IU.		
1 1			\$
	Total 1	his Page:	\$ 0.00 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \