CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev 2/10

10 MAY 18 AKII: 51

iection I					
Name of Candidate or Political Committee and Ch	nairperson			Office Sought (if candi	- CT TE O 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mailing Address	<u>u</u>	City and Zip		Home Phone	Work Phone
Name of Political Treasurer	Decommo	From	83709	208-360	2-3822 376-380
DOMA.	3 Hour				
Mailing Address 8596 W Balsne	A	City and Zip	83749	Home Phone 322-161	Work Phone 321-4621
Change of address for: Candidate	or Political Committe	e 🗆 Poli	tical Treasurer		
Section II This filing is an: Original This report is for the period from	Amendment		ORT		
7 Day Pre-Primary Report	□ 30	Day Post-Primary	Report	□ Octob	er 10 Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-Genera	Report	☐ Annua	al Report
☐ Semi-Annual Report (Statewid					
	ry forward the approp	ig this reporting po oriate "Calendar Yo	eriod, check the ear to Date" fig	e box next to the st ures in Column II, S	Section IV.
I hereby certify that I h	ave received no cont	ributions and have	e made no exp	enditures during thi	s reporting period.
Section IV		SUMMAR	Y		
To reach your Calendar Year to Date figures to the Column II figures of your p				COLUMN his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This C	alendar Year*		\$>	(XXXXX	\$
Line 2: Enter Beginning Cash Balance**			\$	0	\$ XXXXXX
Line 3: Total Contributions (Enter amoun	t from line 5, page 2)		\$_ <i>&</i>	825.00	\$
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_&	825.00	\$
Line 5: Total Expenditures (Enter amoun	t from line 11, page 2)		634.09	\$
Line 6: Enter Ending Cash Balance (Sub	stract line 5 from line	4)	\$ <u> </u>	190.91	\$
Line 7: Outstanding Debt to Date (Enter	amount from line 18,	page 2)	\$ <u>5</u>	100,00	
This same figure should be entered on "This is the figure on line 6 of the last C Note: The closing cash balance for the o	ampaign Financial Di	sclosure Report fi	led. If this is yo	ur first report, this the beginning cash	amount is 0. n on hand.
	1				
Section \					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	I, JANA Report is a true, con	43 E Sarne of Political Treesun	HONES Irer Campaign Fin		that the information in this Repo rt a s required by law.

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: GREG FENCH

			Total This Period
Contributions			,
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 10
ltemized Contributions (Total of all Schedule As	heets)	+	\$ 3825
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from School	edule D sheets)	+	\$5,000
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$8825

	Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$ 109.76
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 3524.33
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
<u>9</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
Ũ	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3634.09

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0-
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15)	Subtotal	=	\$ -0
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ 0

	Pledged Contributions		
19 20	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ -0
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
21)	Total Pledged Contributions this period .	=	\$ 1

SCHEDULE A ITEMIZED CONTRIBUTIONS

TP	ane	Of	
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		~	
	,		
	ı		

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

Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
	4	
05 / 10 / 10	Dr. Lyle Ferch	\$ 500.00
Primary	61 (2 CO111 PS 5"	_{\$} 500.00
General	617 & COllins St. Goldendale, WA 98620	Calendar Year-To-Date
05 440 440	^{2.} Dr. Jeffrey F Kieffer	\$ 100.00
05 / 10 / 10 Primary	667 Old Highway 30	100.00
General	Mountain Home, Idaho 83647	S Calendar Year-To-Date
	3. Main Health Solutions- Jon & Rosie Main	400.00
05 / 11 / 10	2300 Everest Land West #175	400.00
Primary General	Meridian, ID 83646	\$ 400.00 Calendar Ysar-To-Date
Conoral	4. D. David Dila	\$ 150.00
05 / 11 / 10	^{4.} Dr. David Price 9508 Fairview Ave	
Primary	Boise, ID 83704-8103	\$ <u>150.00</u>
General	5 0	Calendar Year-To-Date
04 / 23 / 10	Avista Corp.	\$ 500.00
Primary	PO Box 3727	_{\$} 500.00
General	Spokane, WA 99220-3727	Calendar Year-To-Date
	^{6.} Dr. Fletcher-Flecher Chiropractic Center	\$ 100.00
05 / 04 / 10 Primary	3210 E Chinden Blvd #106	100.00
General	Eagle, ID 83616	Calendar Year-To-Date
	7. Troy Norris-Norris Chiropractic Clinic	300.00
05 / 05 / 10	6013 W Overland RD #101	\$ 200.00
	Boise, 1D 83709	\$ 300.00 Calendar Year-To-Date
Otheral	8	_ 500.00
04 / 29 / 10	Employer's Resource	5
04 / 28 / 10 Primary	1301 S Vista #200 Boise, ID 83705	\$ 500.00
General	Boise, ID 63703	Calendar Year-Tc-Date
	9. Dr. J Edwards Perkings Jr.	s 100.00
04 / 30 / 10	PO Box 335	\$ 100.00
Primary General	Homedale, ID 83628	\$ TOO.OO Calendar Year-To-Date
	10. Dr. Allard L Smith	100.00
05 / 05 / 10	8440 S Eagle RD	\$
Primary General	Meridian, ID 83642	\$ 100.00
	<u> </u>	Calendar Year-To-Date otal This Page: \$2,750.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	3

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor Cash or Check **Date Received** 50.00 Dr. John Whalen-Alpine Cottage Chiropractic 04 / 28 / 10 1326 N Main St. **Primary** 50.00 Meridian, ID 83642 General Calendar Year-To-Date \$ 150.00 Dr. James W Kranz 04 / 28 / 10 910 N Curtis RD. 150.00 Boise, ID 83706 General Calendar Year-To-Date 3. Joseph W Betz 100.00 04 / 13 / 10 3040 N Five Mile RD #C 100.00 X Primary Boise, ID 83713 General Calendar Year-To-Date 100.00 Dr. Charles Swayze 04 / 06 / 10 402 W Canfield Ave #3 100.00 **Primary** Coeur D Alene, ID 83815 General Calendar Year-To-Date Jamco, LLC - JESS MOJORS 3355 N Five Mile RD #123 100.00 04 / 02 / 10 100.00 □ Primary Boise, ID 83713 General Calendar Year-To-Date 6. Chad & Nicole Willis 50.00 04 / 05 / 10 1565 E Leighfield Dr. #150 \$ 50.00 Meridian, ID 83646-5371 General Calendar Year-To-Date 100.00 Dr. Geff Anderson 04 / 10 / 10 9632 W Emerald #A Primary 100.00 Boise, ID 83704 General Calendar Year-To-Date 100.00 Dr. Thomas West 04 / 26 / 10 128 Saddle Rd #100 100.00 Ketchum, ID 83340 Calendar Year-To-Date General Robert & Kat Zigler 100.00 JUBYE SUNDINSTAN 511160 100.00 General Calendar Year-To-Date _{\$} 100.00 ^{10.} Robert Warren & Patricia Compton 03 / 28 / 10 1730 Pete Kriger Rd 100.00 □ Primary Midvale, ID 83645 General Calendar Year-To-Date \$ 950.00 Total This Page:

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee:						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
LP / / / C	1. P. E. Cope 3808 St. andrews Bair, ZD 83705	\$ 25.00				
☐ General	Bain, 2083705_	Calendar Year-To-Date				
5,1,10	2. Lary Morgan 7224 Seiny Brook Pr.	\$ 10.00				
Primary General	mio, IN 83719	\$Calendar Year-To-Date				
	3.					
		\$				
☐ Primary ☐ General		\$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				
	7.	\$				
☐ Primary ☐ General		\$Calendar Year-To-Date				
, ,	8.	\$				
☐ Primary ☐ General		\$ Calendar Year-To-Date				
	9.	\$				
☐ Primary ☐ General		\$Calendar Year-To-Date				
, ,	10.	\$				
☐ Primary ☐ General		\$ Calendar Year-To-Date				
	Total This Page:	\$ 125.00				

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name o	of Candida	ate or Committee:				
Purpos	se Codes					
Å	Ali Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	P	Postage		
D	Donation	s & Gifts	S	Surveys & Polls		
E	Event Ex	penses	Ŧ	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L		, Brochures, Printing	Y	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	tising	
Date	Spent	Full Name, Mailing Address an	ıd Zip	Code of Recipient	Purpose Code	Cash or Check
312	3/10	1. THOMAS DWA CO 45 20 W Clark ST	m 8	ulting	GM	\$ 2/69.7c
51	6110	2. Overnight frents P.D. Box 15390 Frence, CA & 2623	3		1	s 309.16
5,	6.10	3. Morgan Media Cu	coli	one	4	. 470.30

10. Total This Page:

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans** from any Lender cannot exceed contribution limits laid out in **Section 67-6610A, Idaho Code**, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. GNEG FENCH _ 15150 W GENOVINOS POUXE, TO 83709	+ 0	Date:	0	Amount:	5,000
2.		Date:/ Amount: \$		Date:// Amount: \$	
3.		Date: // Amount:		Date:// Amount: \$	
4.		Date:// Amount:		Date: //_ Amount:	
. 5.		Date:// Amount: \$		Date:// Amount: \$	
6.	·	Date: // Amount: \$		Date:// Amount: \$	
7.		Date: Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	• 6 577]		
(Transfer the combined total of all re Detailed Sum	eceived loans to the imary, page 2 line 4)	700	• h-]	
	(Transfer the cor	interest Total:	Repayments Total:		
		Detailed Summary,		Ending Balance Total:	/ 0 0 0
NOTE: Transfer the combined total	of all Accrued Inter-	set and Deceived Lean	c to the Detailed S	ummanu nago 2 line 43	