#### C-2 Rev. 10/07

### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

10 MAY 18 PM 2: 05

Section I		<u></u>	- ATE		
Name of Candidate or Political Committee and Chairperson  Mitch Toryanski		Office Sought (if ca	ndidate) (if any)		
Mailing Address	City and Zip	Home Phone	Work Phone		
5848 S. Schooner Place	Boise, ID 83	3716 208-336-	-2902 208-841-0655		
Name of Political Treasurer					
D. Keith Reynolds  Mailing Address	City and Zip	Home Phone	Work Phone		
P.O. Box 6903	Boise, ID 83	Y			
Change of address for: Candidate or Political Co	ommittee Politi	cal Treasurer			
Section II	TYPE OF REPO	ORT			
	ndment				
This report is for the period from 01 / 01 / 201	0 through 05 / 09	<u>/2010</u> .			
7 Day Pre-Primary Report	30 Day Post-Primary I	Report Oct	ober 10 Pre-General Report		
7 Day Pre-General Report	7 Day Pre-General Report 30 Day Post-General Report Annual Report				
Semi-Annual Report (Statewide Candidates	Only)				
Is this a Termination Report: Yes	No				
Section III STATEMEN	IT OF NO CONTRIBUTIO	NS OR EXPENDITURES			
Directions: If you had no contributions or expenditure	es during this reporting per	iod, check the box next to the			
Be sure to carry forward the	appropriate "Calendar Yea	ar to Date" figures in Column II	, Section IV.		
I hereby certify that I have received r	no contributions and have	made no expenditures during t	his reporting period.		
Section IV	SUMMARY		-		
To reach your Calendar Year to Date figure: Add this re figures to the Column II figures of your previous report		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Calendar Year*		s XXXXXX	\$ 0.00		
Line 2: Enter Beginning Cash Balance**		\$ 0.00	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, p	ane 2)	\$ 15,170.00	s 15,170.00		
Line 4: Subtotal (Add lines 1, 2 and 3)	ugo 2)	\$ 15,170.00	\$ 15,170.00		
Line 5: Total Expenditures (Enter amount from line 11,	nage 2)	3,326.95	3,326.95		
, , ,	, ,	11,843.05	11,843.05		
Line 6: Enter Ending Cash Balance (Subtract line 5 from	•	° 10,061.64	<b>4</b>		
Line 7: Outstanding Debt to Date (Enter amount from li	ne 18, page 2)	\$			
*This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finan Note: The closing cash balance for the current reportin	icial Disclosure Report file	<li>d. If this is your first report, this</li>	s amount is 0. sh on hand.		
Section V					
Return This Report To:					
Ben Ysursa Secretary of State	D. Keith Reynole		that the information in this		
PO Box 83720	Name of Political Treasure	,			
	ue, complete and correct C	Campaign Financial Disclosure	Report as required by law.		
Phone: (208) 334-2852	6 1 /				

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Mitch Toryanski

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors1	+ \$ 20.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,150.00
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)	+ \$ 10,000.00
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 15,170.00
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures 2	(0.40)
	+ \$ (0.19)
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,327.14
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ 0.00 = \$ 3,326.95
oans, Credit Cards and Debt	
Outstanding Balance from previous reporting period	+ \$ 0.00
The second secon	
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	+ \$ 10,061.64
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)	+ \$ 10,061.64
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)	+ \$ 10,061.64
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)	+ \$ 10,061.64
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	+ \$ 10,061.64 + \$ 0.00 = \$ 10,061.64
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)	+ \$ 10,061.64 + \$ 0.00 = \$ 10,061.64 - \$ 0.00 - \$ 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	+ \$ 10,061.64 + \$ 0.00 = \$ 10,061.64 - \$ 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)	+ \$ 10,061.64 + \$ 0.00 = \$ 10,061.64 - \$ 0.00 - \$ 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)  otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 10,061.64 + \$ 0.00 = \$ 10,061.64 - \$ 0.00 - \$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1 1

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

Name of Candidate or Committee: Mitch Toryanski for Senate			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
04 / 06 / 10	<ol> <li>Michael Toryanski</li> <li>5594 S. Zonetailed Way</li> <li>Boise, ID 83716</li> </ol>	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
04 / 30 / 10  Primary  General	<ul> <li>Walter Donovan Jr.</li> <li>2522 S. Nantucket Way</li> <li>Boise, ID 83706</li> </ul>	\$\frac{100.00}{\$100.00}\$ Calendar Year-To-Date	
05 / 04 / 10  Primary General	3. Boise Valley Business Services 2122 S. Eagleson Road Boise, ID 83705-3619	\$\frac{100.00}{100.00}\$ \[ \frac{100.00}{Calendar Year-To-Date} \]	
05 / 04 / 10 Primary General	4. William A. Von Tagen 1114 N 7th Street Boise, ID 83705-3619	\$\frac{100.00}{\text{100.00}}\$\frac{100.00}{\text{Calendar Year-To-Date}}\$	
05 / 04 / 10 Primary General	5. Senate Republican PAC P.O. Box 173 Boise, ID 83701	\$\frac{250.00}{250.00}\$\$\frac{250.00}{\text{Calendar Year-To-Date}}\$	
05 / 04 / 10 Primary General	6. Jim C. Harris 5656W. Beachfront Lane Boise, ID 83703-6244	\$\frac{300.00}{300.00} \$\frac{300.00}{Calendar Year-To-Date}	
05 / 04 / 10 Primary General	Manweiler, Breen, Ball & Hancock, PLLC 355 W. Myrtle, Suite 100 Boise, ID 83702	\$\frac{300.00}{300.00}\$\$ \tag{300.00}{\text{Calendar Year-To-Date}}	
05 / 04 / 10  Primary General	8. ITLA PAC P.O. Box 1777 Boise, ID 83701	\$\frac{1,000.00}{1,000.00}\$\$\frac{1,000.00}{Calendar Year-To-Date}\$\$	
05 / 06 / 10 Primary General	9. Renzulli & Assoc., Inc. 1941 Fountain Creek Place Eagle, ID 83616	\$\frac{1,000.00}{1,000.00} \$\frac{1,000.00}{Calendar Year-To-Date}	
05 / 06 / 10 Primary General	10. Renzulli & Assoc., Inc. 1941 Fountain Creek Place Eagle, ID 83616	\$\frac{1,000.00}{2,000.00} \$\frac{2,000.00}{Calendar Year-To-Date}	
	Total This Page:	\$ 5,150.00	

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

#### **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

<b>M</b> Managem	nent Services Z Preparation & Production of Adver	-	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 25 / 10	<ol> <li>TVL, Inc.</li> <li>Phillippi</li> <li>Boise, ID 83706</li> </ol>	Р	\$_597.21
05 / 05 / 10	<ul><li>TVL, Inc.</li><li>29 N. Phillippi</li><li>Boise, ID 83706</li></ul>	Р	\$_729.93
05 / 04 / 10	<ul><li>Veritas Advisors</li><li>802 W. Bannock Street, Suite 401</li><li>Boise, ID 83702</li></ul>	Z	\$_2,000.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
]	10.		\$
	Total T	his Page:	\$ 3,327.14

### 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. Mitch Toryanski 5848 S. Schooner Place Boise, ID 83716	0.00	Date: 03/25/10 Amount: \$ _10,000.00	61.64	Date:  Amount: \$ 0.00	10,061.64
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date:  Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount:	0.00
7.		Date: Amount: \$	_	Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:		]		
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)  Interest Total: \$61.64					
Repayments Total:  (Transfer the combined total of all loan repayments to the  Detailed Summary, page 2 line 9 & 16)					
Ending Balance Total:				\$10,061.64	

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)