Rec. 5-18-10 8.19 am 2m





CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

| Section I | | | | | | | | |
|---|--|---------------------------------------|---------------------------------------|--|--|--|--|--|
| Name of Candidate or Political Committee and Cha Roy Lacey | Office Sought (if car Stat | ndidate) District (if any) te Rep 30A | | | | | | |
| Mailing Address | City and Zip | Home Phone | Work Phone | | | | | |
| 13774 W Trail Creek Rd | Pocatello 832 | 204 232-70 | 053 233-8811 | | | | | |
| Name of Political Treasurer | | | | | | | | |
| Olivier Devaud | City and Zip | Home Phone | Work Phone | | | | | |
| 27 Drake | 1 , . | | | | | | | |
| | Pocatello 832 | 201 221-64 | 239-8625 | | | | | |
| Change of address for: Candidate of Section II | or Political Committee TYPE OF REPOR | al Treasurer | | | | | | |
| This filing is an: Original | Amendment | 10 | | | | | | |
| This report is for the period from 1 / 7 Day Pre-Primary Report | 1 /10 through 5 /9 / | | ober 10 Pre-General Report | | | | | |
| | | | · | | | | | |
| 7 Day Pre-General Report | 30 Day Post-General R | epon Ann | ual Report | | | | | |
| Semi-Annual Réport (Statewide s this a Termination Report: Yes | _ " | | | | | | | |
| Section III | STATEMENT OF NO CONTRIBUTION | | | | | | | |
| Directions: If you had no contributions of Be sure to carry | r expenditures during this reporting perion of forward the appropriate "Calendar Year | | | | | | | |
| | ve received no contributions and have m | · · | | | | | | |
| Section IV | SUMMARY | | | | | | | |
| To reach your Calendar Year to Date figure igures to the Column II figures of your pre | e: Add this report's Column I | COLUMN I This Period | COLUMN II Calendar Year to Date | | | | | |
| ine 1: Cash on Hand January 1, This Cal | lendar Year* | \$_XXXXXX | \$0.00 | | | | | |
| ine 2: Enter Beginning Cash Balance** | | \$0.00 | \$ XXXXXX | | | | | |
| ine 3: Total Contributions (Enter amount t | from line 5, page 2) | _{\$1,045.26_} | _{\$} 1,045.26 | | | | | |
| ine 4: Subtotal (Add lines 1, 2 and 3) | | \$1,045.26 | \$1,045.26 | | | | | |
| ine 5: Total Expenditures (Enter amount f | from line 11, page 2) | _{\$} 181.42 | s181.42 | | | | | |
| ine 6: Enter Ending Cash Balance (Subtra | act line 5 from line 4) | \$863.84 | \$863.84 | | | | | |
| ine 7: Outstanding Debt to Date (Enter ar | mount from line 18, page 2) | \$_0.00 | | | | | | |
| This same figure should be entered on lin This is the figure on line 6 of the last Can lote: The closing cash balance for the cui | npaign Financial Disclosure Report filed. | If this is your first report, this | amount is 0. h on hand. | | | | | |
| Section V | | | | | | | | |
| Return This Report To: | | | | | | | | |
| Ben Ysursa | Olivier Deveud | | | | | | | |
| Secretary of State | l, Olivier Devaud hereby certify that the information in this | | | | | | | |
| PO Box 83720 | Name of Political Treasurer | | | | | | | |
| Boise ID 83720-0080 | report is a true, complete and correct Ca | mpaign Financial Disclosure | Report as required by law. | | | | | |
| Phone: (208) 334-2852 | Mr s | | | | | | | |
| Fax: (208) 334-2282 | | | | | | | | |
| | | Signature of Political Trea | asurer | | | | | |
| | Paga 1 | | | | | | | |

DETAILED SUMMARY

| | | ; | Total This Peno |
|--|--|---|---|
| Contributions | | 1 | |
| Unitemized Contributions (\$50 and less) | # of Contributors 3 | + | \$ 0.26 |
| Itemized Contributions (Total of all Schedule As | heets) | + | \$ 1,045.00 |
| In-Kind Contributions (Total of all Contribution ar | + | \$ 0.00 | |
| Loans (Total of all New Loan amounts from Scho | + | \$ 0.00 | |
| Total Contributions (Transfer this figure to page 1, Sect | . ;= | \$ 1,045.26 | |
| | | · [··· | |
| Expenditures Unitemized Expenditures (less than \$25) | # of Expenditures 0 | - | \$ 0.00 |
| Itemized Expenditures (Total of all Schedule 8 s | | ; T | \$ 181.42 |
| In-Kind Expenditures (Total of all Expenditure an | · | | \$ 0.00 |
| Loan Repayments (Total of all Loan Repayment | | - T | \$ 0.00 |
| Credit Card and Debt Repayments (Total of all F | ; * | \$ 0.00 | |
| Cledit Cold and Debt Nepayments (Total of all 1 | | | |
| | | | \$ \$ 181.42 |
| Total Expenditures (Transfer this figure to page 1, Sect | | | \$ 181.42 |
| Total Expenditures (Transfer this figure to page 1, Sect | tion IV, Line 5) | = | \$ 181.42 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | riod | = | \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accer | ariod lued Interest from Schedule D sheets) | = | |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompage 1) New Credit Card and Debt incurred this reporting | riod ued Interest from Schedule D sheets) g period | + | \$ 0.00 |
| Total Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accer | riod ued Interest from Schedule D sheets) g period | ; = ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; | \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Cards and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting | riod ued Interest from Schedule D sheets) g period from Schedule E sheets) | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommendation of the Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period g period g period g period g period g period | + | \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommendated of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting Repayments | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period ing period ing period | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommendation (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) ing period from Schedule D sheets) | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommendated of all New Incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment am | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) ing period from Schedule D sheets) | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommendated of all New Incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment am | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) ing period from Schedule D sheets) | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accented to Accente Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Rep | ariod Jued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule E sheets) sing period from Schedule E sheets) sifer this figure to page 1, Section IV, Line 7) | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accommended of all New Incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment amounts from Repayment amounts from Total Outstanding Balance at close of this period (Trans | ariod ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) ing period from Schedule E sheets) sifer this figure to page 1, Section IV, Line 7) # of Pledges | + | \$ 0.00 \$ 0.00 \$ 0.00 \$ 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: Roy Lacey **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 100.00 Roy Lacey 3 / 12 / 10 13774 W Trail Creek Rd 100.00 Primary Pocatello, ID 83204 General Calendar Year-To-Date 2. Donald R Smith/Linda M Thompson 100.00 3 / 26 / 10 3795 Bannock Highway Primary 100.00 Pocatello, ID 83204 General Calendar Year-To-Date 500.00 Idaho Power Company 4 /19 /10 PO Box 70 Primary 500.00 Boise, ID 83707 General Calendar Year-To-Date 4. Allen Jackson 50.00 4 / 19 / 10 440 University Dr Primary 50.00 Pocatello, ID 83201 General Calendar Year-To-Date 5. Teresa/Randy Merica 50.00 4 / 19 / 10 11880 W Syphon Rd Primary 50.00 Chubbuck, ID 83202 General Calendar Year-To-Date 100.00 Charles E/Joan M Sloat 4 / 27 / 10 13782 W Trail Creek Rd Primary 100.00 Pocatello, ID 83204 General Calendar Year-To-Date 100.00 **Dorothy Hill** 5 /5 /10 6275 Fruitwood Ln ✓ Primary 100.00 Pocatello, ID 83204 General Calendar Year-To-Date 45.00 Randall E/Peggy Spencer 5 / <u>5 / 10</u> 2712 Jerome St 45.00 Primary Pocatello, ID 83201 Catendar Year-To-Date General 9. \$ Primary General Calendar Year-To-Date 10. Primary General Calendar Year-To-Date **\$ 1,045.00** Total This Page:

Name of Candidate or Committee: Roy Lacey

8.

10.

: 4/4

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1 ____

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

| Purpo | se Codes | | | | | | |
|------------|--|---|---------|--|--------------|---------------|--|
| Α | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | | | Newspaper & Other Periodical Advertising | | | |
| В | Broadcas | Proadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Sig | | | | | |
| C | Contribut | ions to Candidates & PAC's | Postage | | | | |
| σ | Donations & Gifts Surveys & Polls | | | | | | |
| E | Event Ex | Event Expenses T Tickets (Events) | | | | | |
| F | Food & R | tefreshments | U | - + | | | |
| Ġ | | Operational Expenses | W | J | | | |
| L | | e, Brochures, Printing | Y | | | | |
| M | Managen | nent Services | Z | | | | |
| Dat | te Spent | Full Name, Mailing Address ar | nd Zip | Code of Recipient | Purpose Code | Cash or Check | |
| 4 / | 10 / 10 | 1. Flying J Travel Plaza 3353 Federal Way Boise, ID 83704 | | | А | s 63.42 | |
| | 12 / 10 | 2. US Post Office Bannock Station Pocatello, ID 83204 | | | Р | \$ 88.00 | |
| 3 <u>J</u> | 12 / 10 | 3. Idaho Secretary of State PO Box 83720 Boise, ID 83720 | | | G | \$_30.00 | |
| | | 4. | | | | \$ | |
| 1 | 1 | 5. | | | | \$ | |
| | | 6. | | | | \$ | |
| | | 7. | | - 17 | | | |
| | | | | | | | |

Total This Page:

\$ 181.42