

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

p.1

10 MAY 11 PH 12: 43

Section I						y mag a gareer
Name of Candidate or Political Committee and Idaho Cable Telecommun	Chairperson	ion	-	Office Sought (if can		O A UO
Mailing Address	il .	ty and Zip		S IAIL:	. 1/1 11	OAHO Work Phone
1015 West Hays		Boise	83702			208-344-6633
Name of Political Treasurer Ronald L. Williams	description	_				
Mailing Address	. I _	ty and Zip		Home Phone		Work Phone
1015 West Hays Street		Boise	83702	208-345-2	2392	208-344-6633
	le or Political Committee		Political Treasure	er		
Section II This filing is an: Original	Amendment	THEU	FREPORT			
This report is for the period from 1	1 /2010 through	h <u>5</u>	9 / 2010.			
7 Day Pre-Primary Report	☐ 30 Da	ay Post-Pr	imary Report	Octo	ber 10 Pr	e-General Report
7 Day Pre-General Report	☐ 30 Da	y Post-G	enerai Report	Annu	al Report	t
Semi-Annual Report (Statewi	de Candidates Only)					
Is this a Termination Report:	res ⊠ No					
Section III Directions: If you had no contributions Be sure to ca	STATEMENT OF NO s or expenditures during t arry forward the appropria	this report	ing period, check t	he box next to the s	atement Section I	below and sign this report. V.
hereby certify that I	have received no contrib	utions and	d have made no ex	penditures during th	is reporti	ng period.
Section IV		SUM	MARY			
To reach your Calendar Year to Date fig figures to the Column II figures of your				COLUMN ! This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This C	Calendar Year*		\$	XXXXXX	\$_	13,409.04
Line 2: Enter Beginning Cash Balance*	Characteristics		\$	13,409.04	\$_	XXXXXX
Line 3: Total Contributions (Enter amou	nt rom line 5, page 2)		\$	50.00	\$	50.00
Line 4: Subtotal (Add lines 1, 2 and 3)			\$	13,459.04	\$_	13,459.04
Line 5: Total Expenditures (Enter amount	nt from line 11, page 2)		Ψ	4,125.00	\$_	4,125.00
Line 6: Enter Ending Cash Balance (Su	btract line 5 from line 4)		\$	9,334.04	\$	9,334.04
Line 7: Outstanding Debt to Date (Enter	amount from line 18, pag	ge 2)	\$_ 0	.00		
*This same figure should be entered on **This is the figure on line 6 of the last 0 Note: The closing cash balance for the	Campaign Financial Disclo	osure Rep	ort filed. If this is y	our first report, this a the beginning cash	amount is on hand	s 0. I.
Section	V					
Return This Report To:	\$					
Ben Ysursa Secretary of State	1)		Villiams	, hereby certify	that the in	nformation in this
PO Box 83720		of Political 1				
Boise ID 63720-0080	report is a true, comple	_	. 1	nancial Disclosure F	Report as	required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	f	RM	MLW	$1/\sim$		
		71/1/		ure of Political Trea	surer	
			0.91701			

	Total This Peri
Contributions	1000 1110
Unitemized Contributions (\$5) and less) # of Contributors1	+ \$ 50.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$ 50.00
Eurondinoso	
Unitemized Expenditures (less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,125.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
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)	= \$ 4,125.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt 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) 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 (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)	+ \$ + \$ = \$ 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, Line 7)	+ \$ + \$ = \$ 0.00 - \$ - \$

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	of	
	1 -	
1	12	
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	1	

Name (ne of Candidate or Committee: Idaho Cable Telecommunications Association					
Purpo	se Codes					
A	All Travel Expenses (Airfare, Fi	iel, Lodging & Mileage) N	Newspaper & Other Periodical Adv	vertising		
В	Broadcast Advertising (Radlo,		O Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates &		P Postage			
D	Donations & Gifts	S	S Surveys & Polls			
E	Event Expenses	Т	Tickets (Events)			
F	Food & Refreshments	U	J Utilities			
G	General Operational Expenses	w	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Y	Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			
Date	Spent Ful	Name, Mailing Address and Zip	Code of Recipient	Purpose Code	Cash or Check	

Date Spent	Ful	Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 09 / 10	Idaho Democr Idaho Stateho Boise, Idaho 8		D	\$_125.00
04 / 30 / 10	^{2.} Committee to 590 Heath Lak Sagle, Idaho 8		С	\$_300.00
04 / 30 / 10	4757 W. Foot	Elect Jim Hammond nill Dr. e, Idaho 83814	С	\$_300.00
04 / 30 / 10	 Committee to PO Box 1177 Donnelly, Idah 	Elect Ken Roberts o 83615	С	\$_300.00
04 / 30 / 10	 Committee to 2062 Corral R Emmett, Idaho 		С	\$_300.00
04 / 30 / 10	^{6.} Committee to 3478 S. Windy Nampa, Idaho		С	\$
04 / 30 / 10	 Committee to 3731 Bucking! Boise, Idaho 8 	iam Dr.	С	\$ 300.00
04 / 30 / 10	8. Committee to PO Box 668 Boise, Idaho 8	Elect Julie Ellsworth 3701	С	\$_300.00
04 / 30 / 10	 Committee to PO Box 1166 Meridian, Idah 	Elect Russeli Fulcher o 83680	С	\$ 300.00
04 / 30 / 10	^{10.} Committee to 357 SE Corde Mountain Hon	Elect Tim Corder r Drive e, Idaho 83647	С	\$_300.00
		Total T	his Page:	\$ 2,825.00

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SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candid	ate or Committee: I	daho Cable Telecommunications /	Association		
Purpose Codes A All Travel Expenses (Airfare, F B Broadcast Advertising (Radio, C Contributions to Candidates & D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services		uel, Lodging & Mileage) N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) PAC's P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising			
Date Spent		Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
04 / 30 / 10	1. Committee to 528 Ballingrud Twin Falls, Ida		С	\$_400.00	
04 / 30 / 10	 Committee to PO Box 475 Ketchum, Idah 	Elect Michelle Stennett o 83340	C	\$_300.00	
04 / 30 <u>/</u> 10	1101 Ruby Dr Rupert, Idaho		C	\$_300.00	
04 / 30 / 10	PO Box 101 Sandpoint, Ida	Elect Shawn Keough ho 83864	C	\$_300.00	
	5.			\$	
	6.			\$	
	7.			\$	
	8.			\$	
, ,	9.			¢	

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

Total This Page:

\$ 1,300.00