

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

12 JAN 31 PM 3: 11

	(110000111111011) P ~)	3: 16		
Section I	SCAN	NED SEE	To the state of		
Name of Candidate or Political Committee and Chairperson		Office Sought (If			
Committee To Elect Nicole LeFavo		Hame Phone	Senate 19		
Mailing Address PO Box 775	City and Zip Boise ID 837		Work Phone 4.0468 208.724.0468		
Name of Political Treasurer			20012110100		
Christopher F Huntley Mailing Address	City and Zip	Home Phone	Work Phone		
PO Box 2188	Boise ID 837				
Change of address for: Candidate or Political C	Committee Politic	cal Treasurer			
	TYPE OF REPO endment 11_through 12/31	RT <u>/2011</u> .	POSTED		
7 Day Pre-Primary Report	30 Day Post-Primary F	Report O	ctober 10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General F	Report X A	nnual Report		
Semi-Annual Report (Statewide Candidate Is this a Termination Report: Yes	s Only) No				
Directions: If you had no contributions or expenditu	NT OF NO CONTRIBUTION res during this reporting perion e appropriate "Calendar Yea	od, check the box next to th	e statement below and sign this report. II, Section IV.		
I hereby certify that I have received	no contributions and have r	nade no expenditures during	g this reporting period.		
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this 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	•	\$_XXXXXX	\$3,140.43		
Line 2: Enter Beginning Cash Balance**		\$_3,140.43	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5,	page 2)	\$_2,795.00	\$2,795.00		
Line 4: Subtotal (Add lines 1, 2 and 3)		\$5,935.43_	\$5,935.43		
Line 5: Total Expenditures (Enter amount from line 11	, page 2)	\$ <u>4,978.10</u>	\$ <u>4,978.10</u>		
Line 6: Enter Ending Cash Balance (Subtract line 5 fr	om line 4)	\$957.33	\$957.33		
Line 7: Outstanding Debt to Date (Enter amount from	line 18, page 2)	\$			
*This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.					
Section V					
Return This Report To:					
Ben Ysursa	Christopher Hunt		tify that the information in this		
Secretary of State PO Box 83720	Name of Political Treasure	, 101819 (61			
Boise ID 83720-0080 report is a	true, complete and correct @	ampaign Financial Disclosu	re Report as required by law.		
Phone: (208) 334-2852	11/1	II lunt			
Fax: (208) 334-2282	14///				
		Signature of Political T			

DETAILED SUMMARY

Name of Candidate or Committee: Committe To Elect Nicole LeFavour

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors28	+ \$ 585.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,210.00
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)	= \$ 2,795.00
Expenditures	<u>.</u>
Unitemized Expenditures (less than \$25) # of Expenditures15	÷+ \$ 83.13
<u></u>	· +- ·
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,894.97
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)	+ \$ = \$ 4,978.10
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$ = \$ 4,978.10
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ 4,978.10 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$ = \$ 4,978.10 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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	+ \$ = \$ 4,978.10 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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)	+ \$ + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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	+ \$ = \$ 4,978.10 + \$ + \$ + \$ = \$ 0.00
Loans, Credit Cards and Debt 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)	+ \$ + \$ + \$
Loans, Credit Cards and Debt 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 Loan Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$
Loans, Credit Cards and Debt 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	+ \$ + \$ + \$
Loans, Credit Cards and Debt 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 Loan Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ 0.00 - \$ - \$
Loans, Credit Cards and Debt 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 - \$ - \$
Loans, Credit Cards and Debt 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 A **ITEMIZED CONTRIBUTIONS**

Page 1 0 F 2

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

Name of Committee: Committee to Elect Nicole LeFavour

Primary/				
General Date		Name and Address	<u>Amout</u>	YTD
		Victoria Brown, 1226 Ruth Lane Nampa		
General	5/3/11	ID 83686	310.00	310.00
		Nicole LeFavour, PO Box 775 Boise ID		
General	4/27/11	83701	300.00	300.00
		Heather Stewart, 1 El Cerrito Ave. #7		
General	5/3/11	San Mateo CA 94402	100.00	100.00
		Terri Nicholson, 2035 Travertine Way		
General	5/3/ 1 1	Boise ID 83712	100.00	100.00
_	,	Cindy Gross, 1412 N 8th Boise ID		
General	5/3/11	83702	100.00	100.00
		David Babb, 764 E. Ave. K-7 Lancaster		
General	5/3/11	CA 93535	100.00	100.00
		John Michael Schert, 1717 Brumback		
General	5/9/11	Boise ID 83702	100.00	100.00
		Jon Brown, 208 E Crestline Dr Boise ID		
General	5/11/11		100.00	100.00
		Alicia Lee, 1614 N 14th St. Boise ID		
General	5/11/11		100.00	100.00
		Gary Richardson, 746 Santa Paula Ct		
General	8/2/11	Boise ID 83702	100.00	100.00
		David Phillips, 6210 Seminole St		
General	12/5/11	Berwyn Heights MD 20740	100.00	100.00
		Gainelle Massoth, 17121 Upper		
General	5/2/11	Pleasant Ridge Rd Caldwell ID 83607	50.00	50.00
		Megan Roberts, 3459 E. Boulder		
General	5/3/11	Heights Dr. Boise ID 83712	50.00	50.00
		Kimberly Love, 1621 N 23rd Street		
General	5/3/11	boise ID 83702	50.00	50.00
		T-A-I TI I- Davis	4 000 05	
		Total This Page	1,660.00	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page

2 of 2

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

Name of Committee: Committee to Elect Nicole LeFavour

Pri	mary/
	IIIQI Y

<u>General</u>	•	Name and Address	Amout	YTD	
		Krista Perry, 1410 S. Arcadia St. Boise			
General	5/3/11	ID 83705	50.00	50.00	
		BJ Swanson, 1121 Lamb Road Troy ID			
General	5/3/11	83871	50.00	50.00	
		Michele VandenBusch, 4829 Wildrye St			
General	5/3/11	Boise ID 83703	50.00	50.00	
		Roberta Crockett, 1915 N. 10th St			
General	5/3/11	Boise ID 83702	50.00	50.00	
_		Geneva Wyett, 2920 N. 36th St. Boise			
General	5/3/11	ID 83703	50.00	50.00	
	70111	Elizabeth Oppenheimer, 2001	50.00	50.00	
General	5/3/11	Creekside Ln Boise ID 83706	50.00	50.00	
0	E 10 14 4	Judith Ferro, 208 Dusk Ct Caldwell ID	F0.00	FO 00	
General	5/3/11	83605	50.00	50.00	
General	5/3/11	J D Allen, 12422 W Muir Ridge Drive Boise ID 83709	50.00	50.00	
		Laurynda Williams, 1456 N. Sandlin			
General	5/3/11	Avenue Meridian ID 83642	50.00	50.00	
		amber diehl, 202 n straughan ave boise			
General	5/3/11	ID 83712	50.00	50.00	
		Dorothy Snowball, PO Box 1838 Boise			
General	5/3/11	ID 83701	50.00	50.00	
		Total This Page	550.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 of 2

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

Name of Committee: Committee to Eelect Nicole LeFavour

			<u>Purpos</u>	Cas	<u>h or</u>
	<u>Date</u>	Full Name, Address of Recipient	<u>e</u>	Che	ck
٠. م. ه	<u> </u>	Democratic Caucus, Capitol Building Boise ID			
Puppe pt	4/25/2011	_ · · · · · · · · · · · · · · · · · · ·	С	\$ (1,000.00)
6/2010	1/20/2011	Biz Print, 600 W. Front Boise ID 83702	Ĺ	\$	(763.20)
		Journal Broadcast, 5257 W Fairview, Ste 260			
	1/18/2011	Boise ID 83709	N	\$	(420.00)
	3/22/2011	Mistie Tolman, 8332 W Pamela St Boise ID 83714	L	\$	(226.18)
	6/21/2011	Carol Growhoski, 1210 N 11th Boise ID 83702	В	\$	(223.80)
	9/20/2011	Carol Growhoski, 1210 N 11th Boise ID 83702	В	\$	(221.43)
		Add the words Idaho Pac (Rail Ts In-kind), Box	-		
	12/13/2011	2661 Boise ID 83701	С	\$	(200.79)
		Emilie Jackson-Edney, 6007 Hazelbrook Lane			
	1/26/2011	Garden City ID 83714	G	\$	(200.00)
		Add the words Idaho Pac (Fed Ex In-Kind), Box			
	10/31/2011	2662 Boise ID 83701	С	\$	(154.24)
		Senate Dining Room, Capitol Building Boise ID			
	1/11/2011		F	\$	(150.00)
	12/27/2011	USPS, 750 W Bannock Boise ID 83702	Р	\$	(112.00)
		Chase Paymentech Solutions, PO Box 6600			
		Hagerstown MD 21741	G	\$	(94.00)
	5/4/2011	USPS, 750 W Bannock Boise ID 83702	Р	\$	(88.00)
	8/10/2011	Office Depot, 8033 W Franklin Boise ID 83709	G	\$	(75.25)
		Senate Lounge Account, Capitol Building Boise ID			
	2/8/2011	83702	G	\$	(75.00)
		Idaho State Senate, Capitol Building Boise ID			
	4/8/2011		G	\$	(75.00)
	1/19/2011	Kinkos, 271 N Milwaukee Boise ID 83704	L	\$	(57.24)
		Office Depot, 8033 W Franklin Boise ID 83709	G	\$ \$ \$	(51.17)
		Office Depot, 8033 W Franklin Boise ID 83709	G	\$	(48.73)
_	3/11/2011	USPS, 750 W Bannock Boise ID 83702	P		(44.00)
		Total this page		\$ (4	4,280.03)

SCHEDULE B
ITEMIZED EXPENDITURES

Page

2 of 2

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

Name of Committee: Committee to Eelect Nicole LeFavour

		<u>Purpos</u>	Cash or	
<u>Date</u>	Full Name, Address of Recipient	<u>e</u>	Che	ck
	Barb Berguson Studio, 3137 Bowen Way Boise ID	-		
3/23/2011	83706	L	\$	(42.40)
3/31/2011	Office Depot, 8033 W Franklin Boise ID 83709	G	\$	(42.36)
	Chase Paymentech Solutions, PO Box 6600			
6/3/2012	Hagerstown MD 21741	G	\$	(35.28)
	Chase Paymentech Solutions, PO Box 6600	•		
7/5/2011	Hagerstown MD 21741	G	\$	(35.02)
	Chase Paymentech Solutions, PO Box 6600			
1/4/2011	Hagerstown MD 21741	G	\$	(35.00)
	Chase Paymentech Solutions, PO Box 6600	-		
2/3/2011	Hagerstown MD 21741	G	\$	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
3/3/2011	Hagerstown MD 21741	G	\$_	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
4/5/2012	Hagerstown MD 21741	G	\$	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
8/3/2011	Hagerstown MD 21741	.G	\$_	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
9/6/2011	Hagerstown MD 21741	G	\$_	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
10/4/2011	Hagerstown MD 21741	G	\$	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
11/3/2011	Hagerstown MD 21741	G	\$_	(35.00)
	Chase Paymentech Solutions, PO Box 6600			
	Hagerstown MD 21741	G	\$	(35.00)
	Key Bank, 702 W Idaho Street Boise ID 83702	G	\$	(32.00)
4/11/2011	Diane Kelly, 5920 Randolph Dr Boise ID 83709	D	\$	(30.00)
	Chase Paymentech Solutions, PO Box 6600			
	Hagerstown MD 21741	G	_\$_	(27.68)
12/28/2011	USPS, 750 W Bannock Boise ID 83702	.Р	\$	(27.66)
11/4/2011	FedEx, 691 South Capitol Blvd Boise ID 83702	<u>P</u>	\$	(27.54)
	Total this page		\$	(614.94)