## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section I	12 JAN -3 AM 9: 25
Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate) District (if any)
Mailing Address City and 2p	Home Phone STATE OF CHOICE F
Name of Political Treasurer	1144,83353 (312) 839 2029 DAMS 14
JAMES DO NOVAL  Mailing Address City and Zip	Home Phone   Work Phone
PD BOX 1499	Home Phone Work Phone Work Phone Work Phone
Change of address for: Candidate or Political Committee	Political Treasurer
Section II  This filing is an: □ Original □ Amendment	OF REPORT
This report is for the period from/ through	<u></u>
7 Day Pre-Primary Report 30 Day Post-I	Primary Report October 10 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	, and the second
Directions: If you had no contributions or expenditures during this repo Be sure to carry forward the appropriate "Cale	RIBUTIONS OR EXPENDITURES orting period, check the box next to the statement below and sign this report. endar Year to Date" figures in Column II, Section IV.
	and have made no expenditures during this reporting period.
	MMARY
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6)	COLUMN I COLUMN II ). This Period Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX \$ 76.57
Line 2: Enter Beginning Cash Balance**	\$ 76.57
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 21,512.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 21,539.05 \$ 21,589.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 21,589.05 \$ 21,589.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>-0-</u> \$ <u>-0-</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$0-
*This same figure should be entered on line 1 of all reports filed this cale **This is the figure on line 6 of the last Campaign Financial Disclosure R Note: The closing cash balance for the current reporting period appears	Report filed. If this is your first report, this amount is 0.
Section V	/ <sub>2</sub> , , , , , \
Phone: (208) 334-2852	correct Campaign Financial Disclosure Report as Aquired by law.
During 2011 Candidate Close Candidate Loan To Contrib	Signature of Political Treasurer  Page 1  Bank Account And Converted  ution And Terminated Committee

## **DETAILED SUMMARY**

Name of Candidate or Committee: DONOVAL FOR IDAHO SENATE COMM

				Total This Period
C	Contributions			
)	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
)	Itemized Contributions (Total of all Schedule A sh	eets)	; +	\$ 21,512.48
	In-Kind Contributions (Total of all Contribution am	+	\$	
0	Loans (Total of all New Loan amounts from Schedule D sheets)			\$
To	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$ 21,512.48
	expenditures			
	Unitemized Expenditures (less than \$25)	# of Expenditures		<b>e</b>
)	Itemized Expenditures (Total of all Schedule B sh			\$
	In-Kind Expenditures (Total of all Expenditure amo			\$
	Loan Repayments (Total of all Loan Repayment a			\$21,589.05
				\$
	. ,	, -		
	otal Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)		\$ 2/1589,00
) To	oans, Credit Cards and Debt		: +	\$ 2/,589,00
La	oans, Credit Cards and Debt Outstanding Balance from previous reporting peri		+	\$ 2/ <i>158</i> 9,00
La	oans, Credit Cards and Debt	iod	:+	\$ 21,589,00 \$ \$
La La	oans, 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 New Credit Card and Debt incurred this reporting	ed Interest from Schedule D sheets) period	:+	\$ 21,589,02 \$ \$
La 2	oans, 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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	ed Interest from Schedule D sheets) period	:+	\$ 21,587,02 \$ \$
Lo	oans, 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 New Credit Card and Debt incurred this reporting  (Total of all New Incurred Debt amounts from Subtotal	ed Interest from Schedule D sheets) period om Schedule E sheets)	+	\$ 21,587,02 \$ \$ \$
La 2	oans, 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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	ed Interest from Schedule D sheets) period om Schedule E sheets) period	+	\$ 2/1589,02 \$ \$ \$ \$
Le Le	oans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting  (Total of all New Incurred Debt amounts fro Subtotal  Repayments of Loans made during this reporting	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period	+	\$ 2/1587.02 \$ \$ \$ \$ \$
Le Le	oans, 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 New Credit Card and Debt 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	ed Interest from Schedule D sheets) period period period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ 21,589,00 \$ \$ \$ \$ \$ \$ \$
Lo	Outstanding Balance from previous reporting perion New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt 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 otal Outstanding Balance at close of this period (Transference)	ed Interest from Schedule D sheets) period period period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ \$ \$ \$
Lo Lo PI	oans, Credit Cards and Debt  Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue New Credit Card and Debt 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	ed Interest from Schedule D sheets)  period  period  n Schedule D sheets)  ng period  n Schedule E sheets)  fer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$
Lo	Outstanding Balance from previous reporting perions.  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt 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 Incurred Debt amounts from Incurred Debt this reporting (Total of all Debt Repayment amounts from Incurred Debt this reporting (Total of all Debt Repayment amounts from Incurred Debt Incu	ed Interest from Schedule D sheets) period om Schedule E sheets)  period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)  # of Pledges	+	\$ \$ \$ \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page /	of /

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

Name of Candid	ate or Committee: DONOVAL FOR IDAHO SENATE CON	nm
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7   1   1   1   1   1   1   1   1   1	1. JAMES DONOVAL Covert Candidate PO BOX 1499  SUN Valley, ID \$3353	\$ 21,512,48 \$ 21,512-48 Calendar Year-To-Date
// □ Primary □ General	2.	\$ \$
/ / / Primary	3.	Calendar Year-To-Date
General	4.	\$  Calendar Year-To-Date
☐ Primary ☐ General	5.	\$Calendar Year-To-Date
☐ Primary☐ General		\$ Calendar Year-To-Date
//	6.	\$ \$
General	7.	Calendar Year-To-Date
☐ Primary ☐ General	8.	\$Calendar Year-To-Date
// □ Primary □ General		\$Calendar Year-To-Date
// Primary	9.	\$ \$
☐ General	10.	Calendar Year-To-Date
☐ Primary ☐ General		Calendar Year-To-Date
	Total This Page:	\$21.512.48

DONOVAL FOR IDAHO SENATE COMM

## 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.

				<del></del>	
Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period			}	reporting period
1. TAMES MANAYAY		Date:		Date:	
1. James, DONOVAL	-1-0005				
1 0 Canaldate	21,589.05	Amount:	-0-	Amount:	-0-
PENDOX MALLEY IN CARCA	<b>'</b>	\$ <i>- 0 -</i>	- 0	\$ 21,589.05	Ū
DON VALITY, 112 BING		Date:		Date:	
2.		1 /		1 1	
}		Amount:		Amount:	
		\$		\$	
		Date:		Date:	
3.		Date:		Date.	
İ		Amount:		Amount:	
		Amount.		\$	
		<b>3</b>			
4.		Date:		Date:	
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}		Amount:		Amount:	
		\$		\$	
5.		Date:		Date:	
1				J	
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		\$		\$	
6.		Date:		Date:	
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	J	Amount:		Amount:	
		\$		\$i	
7.		Date:		Date:	
) '·		1 1		1 1	
1	ľ	Amount:		Amount:	
İ		\$		\$	
L	Previous	Received	Interest	Repayments	Ending Balance
	1 Tevious	Received	interest	repayments	Ending Bulance
Previous Total:	\$ 2/1589.05				
	Received Total:		7		
(Transfer the combined total of all re					
	mary, page 2 line 4)			7	
Detailed Juli	maily, page z mie 4		e - 0-		
		Interest Total			
			Repayments Total	10015005	
	(Transfer the cor	bined total of all loan repayments to the	* 21/184.07		
		Detailed Summary,	page 2 line 9 & 16		
				<b>Ending Balance Total:</b>	\$ -0-

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