

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 10/07

(Please Print or Type)

		12 FEB 13 AM 7: 40					
Section I Name of Candidate or Political Committee and Chairperson							
Southeast Idaho Political Action C		Office Sought (if candidate) District [if any)					
Mailing Address 5728 W Buckskin Rd	Pocatello	208-232-2111	Work Phone				
Name of Political Treasurer Martiene M Keller							

3/26 W DUCKSKIII KU	Localetto	208~	<i>232-2111</i>	
Name of Political Treasurer				
Marlene M Keller				
Mailing Address 5728 W Buckskin Rd	City and Zip Pocatello	Home Phone	e 32-2111	Work Phone
Change of address for. Candidate or Po	litical Committee 🔲 Pol	litical Treasurer 🔲		
Section II This filing is an: XI Original C	TYPE OF REI Amendment	PORT		
This report is for the period from $01 / 01$	/ 2011 through 12 / 31	<u>/ 2011</u> .		
7 Day Pre-Primary Report	30 Day Post-Primary	Report	October 10 Pr	re-General Report
7 Day Pre-General Report	☐ 30 Day Post-Genera	ll Report 🔼	Annual Repor	t
 Semi-Annual Report (Statewide Can 	didates Only)			
Is this a Termination Report: Yes	□ No			
Section IV	eceived no contributions and hav	ry	uring this report	
☐ I hereby certify that I have re		e made no expenditures d	·	
To reach your Calendar Year to Date figure: A		COLUMNI		COLUMNII
figures to the Column II figures of your previous	s report (except on line 6).	This Period		Calendar Year to Date
Line 1: Cash on Hand January 1, This Calenda	ar Year	\$ <u>XXXXXXX</u>	\$_	915.33
Line 2: Enter Beginning Cash Balance**		\$915.33	\$_	XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$ 1110.00	\$_	1110.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 2025.33	\$_	2025.33
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ 1200.00	\$_	1200.00
Line 6: Enter Ending Cash Balance (Subtract I	ine 5 from line 4)	\$825.33	\$_	825.33
Line 7: Outstanding Debt to Date (Enter amou	nt from line 18, page 2)	\$00		
*This same figure should be entered on line 1	of all reports filed this calendar v	ear.		

Section V

Return This Report To: Ben Ysurşa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fac: (208) 334-2282

I, Ma	ar	let	1e	ΜI	Celle	=			_, heret	y ce	ertify that	the i	nforma	tion	in this
				Nar	ne of P	olitical Ti	reasurer			-	-				
											-1	_	_		

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

^{**}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.

DETAILED SUMMARY

Name of Candidate or Committee: Southeast Idaho Political Action Committee

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors36	+	\$ 360.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 750.00
In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 1110.00

	Expenditures	
6	Uniternized Expenditures (less than \$25) # of Expenditures	+ \$.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1200.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1200.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$.00

	Pledged Contributions			
19	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all S	Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period		=	\$.

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	Of
3	4

Name of Candidate or Committee: Southeast Idaho Political Action Committee Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check Douglas G. Keller, 5728 W. Buckskin, Pocatello, ID 83201 \$ 600.00 10, 19, 11 600,00 ☐ Primary ☑ General Calendar Year-To-Date Josh Hansen, P.O. 2965, Pocatello, Idaho 83201 \$_100.00 <u>10/19 /11</u> 100.00 □ Primary 50.00 Calendar Year-To-Date 50.00 Al Tetz, 29 Colgate, Pocatello, Id 83201 10, 19,11 □ Primary ☑ General Calendar Year-To-Date □ Primary ☐ General Calendar Year-To-Date 5. ☐ Primary ☐ General Calendar Year-To-Date 6. □ Primary ☐ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General 9. □ Primary ☐ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date \$ 750.00 Total This Page:

10.

SCHEDULE B ITEMIZED EXPENDITURES

Page	Of
1 7	1 1
4) 4
	1

Twenty-Five Dollars (\$25.00) or more this period Southeast Idaho Political Action Committee

Name o	of Candida	ate or Committee:	Southeast Idaho Poli	tical Action Com	ımittee					
Purpos	e Codes									
A	All Travel	Expenses (Airfare, Fuel, Lo	odging & Mileage) N	Newspaper & Other Periodical Advertising						
В	Broadcas	t Advertising (Radio, TV & I	nternet) O	Other Advertising						
C	Contribut	ions to Candidates & PAC's	P	Postage						
D	Donation	s & Gifts	S	Surveys & Polls						
E	Event Ex	•	T	Tickets (Events)						
F		Refreshments	U	Utilities						
G		Operational Expenses	W	Wages, Salaries, I		Ses .				
L		e, Brochures, Printing	Y	Petition Circulator	-					
M		nent Services		Preparation & Pro	duction of Adve					
Date	Spent	Full Name	e, Mailing Address and Zip	Code of Recipient		Purpose Code	Casi	h or Check		
		1. Mark Balzer for C	City Council							
١., ,		414 Yellowston A	ve							
$\frac{10}{1}$	<u>9 _/11</u>	Pocatello, Id 8320	1			c	\$	600_00		
		2. Jim Johnson for C	City Council							
		PO Box 605								
	9 /11	Pocatello, Idaho 8	3201			C	\$	300.00		
10 1	9 11	3. Paul J Gagliardi fo	or City Council							
,		Pocatello, Idaho 8	3201			Ç		300.00		
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