

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

SCANNED

13 JAM 28 AM 9:06

Section I				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Name of Candidate or Political Committee Jim Patrick	e and Chairperson		Office Sought (If cand Senate	IATE OF IDAHO
Mailing Address		City and Zip	Home Phone	Work Phone
2231E 3200N		Twin Falls 83301	2087336897	
Name of Political Treasurer same				
Mailing Address		City and Zip	Home Phone	Work Phone
Change of address for: Can	ndidate or Political Commit	tee D Political Tre	easurer \square	
Section II		TYPE OF REPORT	_	DOCTED
This filing is an:	inal Amendme			POSTED
This report is for the period from 1		ough 12 /31 /112		
☐ 7 Day Pre-Primary Repo	ort 🔲 30	Day Post-Primary Report	☐ Octob	per 10 Pre-General Report
☐ 7 Day Pre-General Repo	ort 🔲 30	Day Post-General Repor	t 🔳 Annu	al Report
☐ Semi-Annual Report (St	atewide Candidates Only)			
Is this a Termination Report:				
Section III	STATEMENT OF	NO CONTRIBUTIONS OF	R EXPENDITURES	
Directions: If you had no contrib	utions or expenditures dur	ing this reporting period, cl	neck the box next to the st	atement below and sign this report.
Be sure	to carry forward the appro	priate "Calendar Year to D	ate" figures in Column II,	Section IV.
☐ I hereby certify t	that I have received no cor	ntributions and have made	no expenditures during th	is reporting period
	——————————————————————————————————————		———————	
Section IV	- 4 - 6 A - - 4 - 1	SUMMARY	COLLINALL	COLLINANTI
To reach your Calendar Year to Da figures to the Column II figures of	ate figure: Add this report: vour previous report (exce	pt on line 6).	COLUMN I This Period	COLUMN II Calendar Year
	,	. ,	11110 1 01100	
		,		to Date
Line 1: Cash on Hand January 1,	This Calendar Year*	,	\$_XXXXXX	to Date \$ 19,809.99
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala	This Calendar Year* ance**		\$ XXXXXX \$ 10,419.36	to Date \$ 19,809.99 \$ XXXXXX
Line 1: Cash on Hand January 1,	This Calendar Year* ance**	2)	\$\frac{XXXXXXX}{10,419.36} \$\frac{0.00}{2700.00}	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 / 7,90/.00
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala	This Calendar Year* ance** amount from line 5, page 2		\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36	to Date \$ 19,809.99 \$ XXXXXX \$ \frac{15,201.00 /7,90/.00}{35,010.99 \frac{37}{37},7/0.99}
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a	This Calendar Year* ance** amount from line 5, page 2 d 3)	?) /3,119.36 2)	\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36 \$ 75.00	to Date \$\frac{19,809.99}{\$\frac{XXXXXX}{\$\frac{15,201.00}{37,70.99}}{\$\frac{35,010.99}{37,70.99}}\$
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page	(2) /3,119.36 2)	\$ XXXXXX \$ 10,419.36 \$ \frac{0.00}{2700.00} \$ \frac{10,419.36}{75.00} \$ \frac{10,344.36}{10,344.36}	to Date \$ 19,809.99 \$ XXXXXX \$ \frac{15,201.00 /7,90/.00}{35,010.99 \frac{37}{37},7/0.99}
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page se (Subtract line 5 from line	2) /3,119.36 2) 4) /3,044.36	\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36 \$ 75.00	to Date \$\frac{19,809.99}{\$\frac{XXXXXX}{\$\frac{15,201.00}{37,70.99}}{\$\frac{35,010.99}{37,70.99}}\$
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 an Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page e (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ \frac{0.00}{2700.00} \$ \frac{10,419.36}{75.00} \$ \frac{75.00}{10,344.36} \$ \frac{0.00}{0.00} \$ is is your first report, this is	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 /7,90/.00 \$ 35,010.99 37,7/0.99 \$ 24,466.31 24,666.31 \$ 10,344.36 /3,044.36
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page e (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ \frac{0.00}{2700.00} \$ \frac{10,419.36}{75.00} \$ \frac{75.00}{10,344.36} \$ \frac{0.00}{0.00} \$ is is your first report, this is	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 /7,90/.00 \$ 35,010.99 37,7/0.99 \$ 24,466.31 24,666.31 \$ 10,344.36 /3,044.36
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page se (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting peri	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ \frac{0.00}{2700.00} \$ \frac{10,419.36}{75.00} \$ \frac{75.00}{10,344.36} \$ \frac{0.00}{0.00} \$ is is your first report, this is	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 /7,90/.00 \$ 35,010.99 37,7/0.99 \$ 24,466.31 24,666.31 \$ 10,344.36 /3,044.36
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo Return This Report To: Ben Ysursa	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page se (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting peri	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ 0.00 \(\pi \) 700.00 \$ \frac{10,419.36}{75.00} \$ \frac{75.00}{10,344.36} \$ 0.00 \$ is is your first report, this port as the beginning cash	to Date \$ 19,809.99 \$ XXXXXX \$ \frac{15,201.00 /7,90/.00}{35,010.99 37,7/0.99} \$ \frac{24,466.31 \times 4/,666.31}{40,344.36 /3,044/.36} \$ amount is 0. on hand.
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo Return This Report To: Ben Ysursa Secretary of State	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page se (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting peri	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ 0.00 \(\pi \) 700.00 \$ \frac{10,419.36}{75.00} \$ \frac{75.00}{10,344.36} \$ 0.00 \$ is is your first report, this port as the beginning cash	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 /7,90/.00 \$ 35,010.99 37,7/0.99 \$ 24,466.31 24,666.31 \$ 10,344.36 /3,044.36
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo Return This Report To: Ben Ysursa	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page e (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting periction V	2) 2) 2) 4) 13,119.36 3, page 2) 3, page 2) 3, page 2) 3, page 2) 3, page 4, page 3, page 4, p	\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36 \$ 75.00 \$ 10,344.36 \$ 0.00 sis is your first report, this port as the beginning cash	to Date \$ 19,809.99 \$ XXXXXX \$ \frac{15,201.00 /7,901.00}{35,010.99} \frac{37}{37,710.99} \$ \frac{24,466.31 \times 41,666.31}{40,344.36} \frac{13}{30,044.36} \$ amount is 0. \$ on hand. that the information in this
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo Sec Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page e (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting periction V	2) (3,119.36 2) (4) (3,044.36 3, page 2) (4) (5) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36 \$ 75.00 \$ 10,344.36 \$ 0.00 sis is your first report, this port as the beginning cash	to Date \$ 19,809.99 \$ XXXXXX \$ \frac{15,201.00 /7,901.00}{35,010.99} \frac{37}{37,710.99} \$ \frac{24,466.31 \times 41,666.31}{40,344.36} \frac{13}{30,044.36} \$ amount is 0. \$ on hand. that the information in this
Line 1: Cash on Hand January 1, Line 2: Enter Beginning Cash Bala Line 3: Total Contributions (Enter a Line 4: Subtotal (Add lines 1, 2 and Line 5: Total Expenditures (Enter a Line 6: Enter Ending Cash Balance Line 7: Outstanding Debt to Date (*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo Sec Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	This Calendar Year* ance** amount from line 5, page 2 d 3) amount from line 11, page e (Subtract line 5 from line (Enter amount from line 18 ed on line 1 of all reports fi last Campaign Financial E or the current reporting periction V	2) (3,119.36 2) (4) (3,044.36 3, page 2) (4) (5) (5) (6) (7) (7) (7) (8) (8) (9) (9) (9) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10	\$ XXXXXX \$ 10,419.36 \$ 0.00 2700.00 \$ 10,419.36 \$ 75.00 \$ 10,344.36 \$ 0.00 sis is your first report, this port as the beginning cash	to Date \$ 19,809.99 \$ XXXXXX \$ 15,201.00 /7,90/.00 \$ 35,010.99 37,7/0.99 \$ 24,466.31 34,666.31 \$ 10,344.36 /3,044.36 amount is 0. on hand. that the information in this Report as required by law.

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Elect Senator Patrick

		Total This Period
Contributions		
Unitermized Contributions (\$50 and less) # of Contributors 0	: +	\$0.00
) Itemized Contributions (Total of all Schedule A sheets)	+	\$0.00 2700.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	, +	\$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 0.0 0 2700.00
Expenditures	,	
Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
ltemized Expenditures (Total of all Schedule B sheets)	+	\$75.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	. +	\$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	. +	\$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$75.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$75.00 \$0.00
Loans, Credit Cards and Debt	+	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$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	+	\$0.00 \$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)	+	\$0.00 \$0.00 \$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)	+	\$0.00 \$0.00 \$0.00 \$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	+	\$0.00 \$0.00 \$0.00 \$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)	+	\$0.00 \$0.00 \$0.00 \$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 \$0.00 \$0.00 \$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) Pledged Contributions	+	\$0.00 \$0.00 \$0.00 \$0.00 \$ \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	

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

	Name of Candida	ame of Candidate or Committee: Jim Patrick				
J	Date Received	e Received Full Name, Mailing Address and Zip Code of Contributor				
	9 <u></u>	Agriculture & Natural Resources Industry PAC PO Box 68 Emmett, ID 83617	\$ <u>250.00</u> \$			
-	✓ General 9	2. Idaho Loggers PAC PO Box 671 Coeur d'Alene, ID 83816	\$			
	9	3. Idaho PAC (The) PO Box 953 Boise, ID 83701	S Calendar Year-To-Date Calendar Year-To-Date			
	7 <u>1612</u> □ Primary □ General	4. Idaho Soft Drink PAC 600 E Overland Rd Meridian, ID 83642	\$ 250.00 \$			
	9 / 13 / 12 ☐ Primary ☐ General	5. Idaho Sugarbeet Growers PAC 1951 S Saturn Way Ste 100 Boise, ID 83709	\$ 400.00 \$			
,.	9 / 12 / 12 □ Primary □ General	6. Realtors PAC 10116 W Overland Rd Boise, ID 83709	\$ 500.00 \$ Calendar Year-To-Date			
	9 / 11 / 12 □ Primary ☑ General	7. Winning for Idaho PO Box 328 Boise, ID 83701	\$			
		8.	\$ \$ Calendar Year-To-Date			
	// □ Primary □ General	9.	\$ \$ Calendar Year-To-Date			
	/ / □ Primary □ General	Total This Page:	\$			
		Total This Page:	φ2,700.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

Name	of Candidate or Committee: Senator Jim Patrick	(
Purpos	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage	e) N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Т	Tickets (Events)	
F	Food & Refreshments	Ü	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	
D-4	Count Count Mana Mailing Address	on and Zin (Code of Decisions Dumose Code	Cook or Chook

Date Spent Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		Cash of Check
1. Facilities Services Box 1671 Boise ID 83701	N	
12 17 12 BOX 107 1 Boise 15 85701		\$
2. Assoiated Taxpayers of Idaho	G	
lad 00 40 Box 1665		60.00
11 28 12 Boise ID 83701-1665		\$
3.	G	
		\$
4.		
		\$
5.		
		}
		\$
6.		
		\$
 7 .		
<u> </u>		\$
0.		
		s
9.		
		\$
10.		
<u> </u>		\$
	Total This Page:	\$ 75.00