### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

12 OCT -9 AM 9: 1

Section I						- L (	TATOMY O
Name of Candidate or Political Committee			_	Office Sought (if		0	Dishit (It ank)
NANCY MODON	OUGH LERAN	NDEAU		LEGISLAT	WE FOR		7
Mailing Address		City and Zip	A 3 E AA	Home Phone 208 47		Work Ph	476 4568
Name of Political Treasurer		ORDFINO	<del></del>	200 47	9.3117	200	7.0 .343
CONNIE MILLER	ح						
Mailing Address		City and Zip		Home Phone		Work Phy	one
P.O. Box 163		AHSAHKA	83520	208 4	16-5079	æs.	476 5079
Change of address for: Can	didate or Political Committ	ee 🗆 Politic	cal Treasurer				
Section II	_	TYPE OF REPO	RT				
This filing is an:							
This report is for the period from <	36 / 20 / 12 thr	ough <u>09 / 30</u>	<u> 17</u> .				
7 Day Pre-Primary Repo	xt ☐ 30	Day Post-Primary F	Report	K	October 10 Pro	e-Gener	al Report
7 Day Pre-General Repo	ort 🔲 30	) Day Post-General f	Report		Annual Report	i	
Semi-Annual Report (St	atewide Candidates Only)						
Is this a Termination Report:	Yes 🗆 No						
Section III	STATEMENT OF	NO CONTRIBUTIO	NS OR EXP	ENDITURES			-
Directions: If you had no contrib					he statement	below a	nd sign this report.
Be sure	to carry forward the appro	priate "Calendar Yea	ar to Date* fig	gures in Colum	n II, Section I	V.	
☐ I hereby certify t	that I have received no con	ntributions and have	made no evo	enditures duri	na this reporti	na nerio	d
	THE THE TE TOO TOO TOO TOO					ing peno	<u> </u>
Section IV		SUMMARY		001410011		0011	18.46.7.17
To reach your Calendar Year to Da figures to the Column II figures of				COLUMN I This Period		Calend	IMN II ar Year
nguico to the column ti nguico ci	your previous report (exac	pt on line o).		11101 01100		to C	
Line 1: Cash on Hand January 1,	This Calendar Year		\$	XXXXXX	\$	0	
Line 2: Enter Beginning Cash Bala			\$	0.0	- · · <u>-</u> \$	XXX	XXX
Line 3: Total Contributions (Enter		)\	· —	2024.0	- •- 26 •		4.60
		-)		2024 6	_		24.00
Line 4: Subtotal (Add lines 1, 2 and	·		\$		_		
Line 5: Total Expenditures (Enter			\$	776.5	_		10.59
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	e 4)	\$	1253.4	_1 \$_	125	53.41
Line 7: Outstanding Debt to Date	(Enter amount from line 18	3, page 2)	\$	0	-		
*This same figure should be enter	red on line 1 of all reports f	iled this calendar yea	ar.				
**This is the figure on line 6 of the	last Campaign Financial (	Disclosure Report file	ed. If this is y	our first report,	this amount	is 0.	
Note: The closing cash balance for	or the current reporting per	iod appears on the n	ext report as	the beginning	cash on han	d.	
Se	ction V						
Return This Report To:							
Ben Ysursa	I CON	NIE MIL	LER	, hereby o	ertify that the	informa	tion in this
Secretary of State PO Box 83720	1	Name of Political Treasur	er	,, 0			
Boise ID 83720-0080	report is a true, o	omplete and correct	Campaign Fi	inancial Disclo	sure Report a	s requir	ed by law.
Phone: (208) 334-2852			_	1			
Fax: (208) 334-2282		Con	nie '	Muller ture of Politica			
			Signa	ture of Politica	Treasurer		

### **DETAILED SUMMARY**

		ALTERNATION AND ADDRESS OF THE ABOUT A
		Total This Period
Contributions	•	
Unitemized Contributions (\$50 and less) # of Contributors 1.3	+	\$ 190.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 1800.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	
Loans (Total of all New Loan amounts from Schedule D sheets)		\$ 0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2024.0
		1 : 545-
Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures		c
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 25.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$ 711.5
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 3400
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ <u>U</u>
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ O
Total Expenditures (Transfer this figure to page 1. Section IV, Line 5)		\$ 770.59
		\$ 770.59
Loans. Credit Cards and Debt		\$ 770.59
Loans. Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+ +	\$ 770.59 \$ - \$ -
Loans. Credit Cards and Debt Outstanding Balance from previous reporting period	+ + +	\$ 770.59 \$ - \$ -
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	+ +	\$ 770.5°
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)	+ + +	s — s —
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)	+ +	s — s —
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	+ +	s — s —
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 06 \$ - \$ -
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 06 \$ - \$ -
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 06 \$ - \$ 0 06

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

Page of 5

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
28/17/12 □ Primary ■ General	1. CLEARWATER CO. DEMOCRATS  CARRIE BIRD TREABURER  121 KONKOLVILLE RD  OROFINO. ID 83544	\$ 2 00.00
<u>(/9/10 / ¥7</u> □ Primary ☑ General	2. IDAHO CO. DEMOCRATS PO. BOX 307 STITES, ID 83552	\$ 500.00
06/20/12 □ Primary ☑ General	3. 1DAHO CO DEMOCEATS P.O. BOX 307 STITSS, ID 83552	\$ 500 00 S 1000 00 Calendar Year-To-Date
<u>0-0 / 08 / 12</u> □ Primary □ General	4. JANGT & CHARCIE MOSIER 231 SHASTA CIRCLE ORDTING, 10 03543	\$ 25 \$ Calendar Year-To-Date
09 1/ 0 1/ 2 ☐ Primary ☐ General	5. JIM & JANET JEFFREY P.O. BOX 188 GRANGEVILLE, ID 83550	\$
/ / □ Primary □ General	6.	\$
/ / □ Primary □ General	7.	\$  Calendar Year-To-Date
/ / Primary	8.	\$ Calendar Year-To-Date
/ / Primary	9.	\$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$SCalendar Year-To-Date

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

4 5

Name	of Candidate or Committee: NANCY M LEA	ZAN	DEAU REPRESENTATIVE DIST 7 B
Purpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	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	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries. Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	7	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>091/0112</u>	1. CREATIVE GIFTS & CARHART BEVERLY BALLY 4118 THREE MILE RD WEIPPE, ID	0	\$ 570.00
09109112	2. CONNIE MILLER P.O. BOX 163 AIBAHKA, ID (GAS 400 mu@ 36 m. GAL)	A	\$_54.06
09/09/12	3. VISTA PRINT EVISTIA PRINT. COM BUSINESS CARDS SIGNS	L	\$ 87.59
	4.		s
	5.		\$
JJ	6.		\$
1 1	7.		s
	8.		\$
	9.		
	10.		\$
	Total	This Page:	\$ 711.59

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	0	
-	_	
	¬	

Name of Candidate	or Committee: NANCY LER.	ANDEAU REPRE	SENTATIVE	D1577(B)
Purpose Codes	- Acot Alvalida	100 Maria 100 Ma		
B Broadcast Ac C Contributions D Donations & E Event Expen F Food & Refre G General Ope	ses eshments rational Expenses ochures. Printing	N Newspaper & Other Penodic. O Other Advertising (Yard Signs P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Preparation & Production of A	s, Buttons. etc.) Bonuses	
1.	Contributor Name, Mailing Address an	d Zip Code		1
<u>09  08  12</u> □ Primary ☑ General	PO POT 163 AHSAHKA, ID8	3520		\$
	Expenditure Name, Mailing Address a			Purpose Code
	PO BOX 163 AUSANKA, IC		s_34.00	F
2.	Contributor Name, Mailing Address an	d Zip Code		
// □ Primary □ General				\$Calendar Year-To-Date
	Expenditure Name, Mailing Address a	na zip code	\$	Purpose Code
3/_/	Contributor Name. Mailing Address an	d Zip Code		\$
☐ General	Expenditure Name, Mailing Address a	nd Zip Code		SCalendar Year-To-Date Purpose Code
			\$	W. Wild According
4/_/ Primary General	Contributor Name. Mailing Address an	d Zip Code		\$
	Expenditure Name, Mailing Address a	nd Zıp Code	s	Purpose Code
	A-16-11-11-11-11-11-11-11-11-11-11-11-11-	Expenditure Total:		]
		Expenditure foral. Expenditures on Schedule C pages e Detailed Summary, page 2 line 8)	\$ 34 50 Contributor Total.	
	(Transfer t	he combined total of all Contributors		\$ 34 00