

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

POSTED

C-2 Rev. 5/11

Section I		SCANNED		2012 OCT 10 AM 9:
Name of Candidate or Political Comm	nittee and Chairperson	OOAIWEL	Office Sought (if candidate	
Clayton Trehal			House of Represe	entative∩ †13
Mailing Address		City and Zip	Home Phone	Work Phone
2515 Klamath Ct		Nampa 83686	208-899-8292	SIAICE END
Name of Political Treasurer				
Kimberly Trehal				
Mailing Address		City and Zip	Home Phone	Work Phone
2515 Klamath Ct		Nampa 83686	208-899-8292	
Change of address for:	Candidate or Political Committe	e 🗆 Political Treasure	er 🗆	
Section II		TYPE OF REPORT		
This filing is an: 🛛 🗘 C	Original   Amendment			
his report is for the period fror	m <u>5 /26 /12</u> throu	<sub>ugh</sub> 9 / 30 / 12 .		
☐ 7 Day Pre-Primary R	eport 🔲 30	Day Post-Primary Report	October 1	0 Pre-General Report
7 Day Pre-General R	Report 🔲 30	Day Post-General Report	☐ Annual R	eport
☐ Semi-Annual Report	(Statewide Candidates Only)			
s this a Termination Report:	☐ Yes ☑ No			
Section III	STATEMENT OF 1	NO CONTRIBUTIONS OR EXP	ENDITURES	
				ment below and sign this report.
	sure to carry forward the approp			
			<b>3</b>	
I hereby certi	ify that I have received no contr	ributions and have made no ex	penditures during this re	porting period.
Section IV		SUMMARY		
	Data faura: Add this rapart's		COLUMN I	COLUMNIU
	Date figure: Add this report's of your previous report (except		This Period	COLUMN II Calendar Year
guies to the Column II liguies	or your previous report (excep	torine oj.	IIIIS FOIIOU	to Date
				io baic
ine 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	\$
ine 2: Enter Beginning Cash E	Onlamantt	. 1:	336.83 /22/. 33	
line 2. Enter beginning Cash b		(° ')	330.03 / <u>7</u> 29.000	¢ XXXXXX
	<b>Salance</b>	· —	336.83 /336.33	
ine 3: Total Contributions (Ent	ter amount from line 5, page 2)	\$ 1,	237.00 🗸	\$ 4,766.51
_	ter amount from line 5, page 2)	\$ 1,: \$ <del>2,</del> :	237.00 🗸 <del>573.83</del> 2573.33	\$ 4,766.51
ine 4: Subtotal (Add lines 1, 2	ter amount from line 5, page 2)	\$ \frac{1,2}{2,1} \$ \frac{2,1}{1,1}	237.00 <del>573.83</del> 3573.33 743.49	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{36.6}}}\$
ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (Ent	ter amount from line 5, page 2) and 3)	\$\frac{1,7}{2,7}\$ \$\frac{1,7}{1,7}\$	237.00 🗸 <del>573.83</del> 2573.33	\$ 4,766.51 \$ 4,766.51
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2	\$\frac{1,7}{2,7}\$ \$\frac{1,7}{2,7}\$ \$\frac{1,7}{1,7}\$ \$\frac{1,7}{	237.00 573.83 743.49 30.34 829,84	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{36.6}}}\$
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be ent This is the figure on line 6 of	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4	\$\frac{1}{2},\$\$\frac{2}{2},\$\$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$page 2) \$\frac{0}{3}\$  \$\frac{1}{3}\$  \$\frac{1}{	237.00 573.83 3573.33  743.49 30.34 829,84  00  our first report, this amo	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{830.34}\$}}\$\$\frac{39}{829.84}\$\$\$ bunt is 0.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en This is the figure on line 6 of Note: The closing cash balance	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Die e for the current reporting perio	\$\frac{1}{2},\$\$\frac{2}{2},\$\$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$page 2) \$\frac{0}{3}\$  \$\frac{1}{3}\$  \$\frac{1}{	237.00 573.83 3573.33  743.49 30.34 829,84  00  our first report, this amo	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{830.34}\$}}\$\$\frac{39}{829.84}\$\$\$ bunt is 0.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en *This is the figure on line 6 of Note: The closing cash balance	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Di	\$\frac{1}{2},\$\$\frac{2}{2},\$\$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$\frac{1}{3}\$\$  \$page 2) \$\frac{0}{3}\$  \$\frac{1}{3}\$  \$\frac{1}{	237.00 573.83 3573.33  743.49 30.34 829,84  00  our first report, this amo	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{830.34}\$}}\$\$\frac{39}{829.84}\$\$\$ bunt is 0.
Line 4: Subtotal (Add lines 1, 2) Line 5: Total Expenditures (Enti- Line 6: Enter Ending Cash Bala- Line 7: Outstanding Debt to Da  This same figure should be enti- This is the figure on line 6 of Note: The closing cash balance  Return This Report To:	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Di- e for the current reporting perio Section V	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{1}{	237.00 573.83 3573.33  743.49 30.34 829,84  00  our first report, this amo	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{\frac{39}{\$\fra
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be ent This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Die e for the current reporting perio	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{1}{	237.00 573.83 3573.33  743.49 00.34 829.84  00  rour first report, this among the beginning cash on	\$\frac{4,766.51}{4,766.51}\$\$ \$\frac{3,936.17}{830.34}\$\$\$\frac{3936.6}{839.84}\$\$  Sount is 0. hand.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be ent This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Di- te for the current reporting perio Section V	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{83}{2}\$ \$\frac{1}{3}\$ \$\frac{1}{	237.00 573.83 3573.33  743.49 00.34 829.84  00  rour first report, this among the beginning cash on	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{\frac{39}{\$\fra
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Die e for the current reporting perio Section V  I, Kimberly Treh	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{83}{2},\$\$ \$\frac{1}{3}\$ \$page 2) \$\frac{0}{3}\$ \$\frac{1}{3}\$	237.00 573.83 3573.33  743.49   80.34 829.84  00  your first report, this among the beginning cash on the street of the street	\$\\\ \\$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Die e for the current reporting perio Section V  I, Kimberly Treh	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{1}{3}\$ \$page 2) \$\$\frac{0}{3}\$ \$\frac{1}{3}\$ \$\	237.00 573.83 3573.33  743.49   80.34 829.84  00  your first report, this among the beginning cash on the street of the street	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{830.34}\$}}\$\frac{39}{829.84}\$  Sount is 0. hand.
Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ter amount from line 5, page 2) and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line 4 ate (Enter amount from line 18, atered on line 1 of all reports file the last Campaign Financial Die e for the current reporting perio Section V  I, Kimberly Treh	\$\frac{1}{2},\$\$ \$\frac{2}{2},\$\$ \$\frac{1}{3}\$ \$\frac{83}{2},\$\$ \$\frac{1}{3}\$ \$page 2) \$\frac{0}{3}\$ \$\frac{1}{3}\$	237.00 573.83 3573.33  743.49   80.34 829.84  00  your first report, this among the beginning cash on the street of the street	\$\frac{4,766.51}{\$\frac{4,766.51}{\$\frac{3,936.17}{\$\frac{39}{830.34}\$}}\$\frac{39}{829.84}\$  Sount is 0. hand.

### **DETAILED SUMMARY**

Name of Candidate or Committee: Clayton Trehal

	Total This Po	erio
Contributions	, , , , , , , , , , , , , , ,	
Unitemized Contributions (\$50 and less) # of Contributors 16	+ \$470.00	
Itemized Contributions (Total of all Schedule A sheets)	+ \$767.00	
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)	= \$1,237.00	
,		
Expenditures		
Unitermized Expenditures (Less than \$25) # of Expenditures 16	+ \$187.05	<i>-</i> -
Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,556.44	•
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	
	Ψ 0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,743.49	
Annual prince and a serious se		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$1,743.49 + \$0.00	
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 shee New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00	
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 shee New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	= \$1,743.49 + \$0.00 + \$0.00	
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 shee 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)	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00	
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 shee 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)	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00	
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 shee 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)	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00	
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 shee 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)	= \$1,743.49 + \$0.00 + \$0.00 + \$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 shee 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	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00	
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 shee 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)	= \$1,743.49 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 - \$0.00	

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

1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 <u>, 12 , 12</u> □ Primary	1. Judy Ferro 208 Dusk Ct. Caldwell, ID 83605	\$ 75.00
☑ General		Calendar Year-To-Date
8 12	2. Janice and Chuck Denney 2214 Ventura Dr. Nampa, ID 83686	\$
<ul><li>□ Primary</li><li>☑ General</li></ul>		\$ 150.00 Calendar Year-To-Date
B <sub>/</sub> 17 <sub>/</sub> 12	3. Doug Clegg 3422 Airport Rd. Nampa, ID 83687	\$
☐ Primary ☑ General		\$ 100.00 Calendar Year-To-Date
9	4. Victoria Brown 1226 Ruth Ln. Nampa, ID 83686	\$
☐ Primary ☑ General		\$ 92.00 Calendar Year-To-Date
9	5. Laura Denney 8523 Pembrook Dr. Boise, ID 83704	\$_100.00
<ul><li>□ Primary</li><li>☑ General</li></ul>		\$ 100.00 Calendar Year-To-Date
9 ,13 ,12	6. International Brotherhood of Teamsters-Local 483 225 N. 16th St. Boise, ID 83702	\$
☐ Primary ② General		\$ 200.00 Calendar Year-To-Date
9 ,20 ,12	7. Sandy Allgeier 2413 W. Curlew Ave. Nampa, ID 83651	\$
<ul><li>□ Primary</li><li>☑ General</li></ul>		\$Calendar Year-To-Date
, ,	8.	\$
☐ Primary☐ General		\$ Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$767.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate	or Committee: Clayton Trehal		
Purpose Codes			
A AUT 15		 Navarana and A. Odhari Barita Paril Advanti	

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

  Producest Advertising (Radio T) ( & Internet)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 29 12	1. Printworks Co 650 E. State St. Eagle, ID 83616	L	253.72 \$
6 12 12	2. ID Democratic Party 943 W. Overland Rd. Meridian, ID 83642 Po Box 445 Boiss, ID 83761	Т	/ 35.00 <del>185.0</del> 0 \$
6 18 12	3. Printworks Co 650 E. State St. Eagle, ID 83616	L	294.86 \$
6 20 12 //	4. ABC Stamps, 407 N. Orchard Boise, ID 83720	L	28.30 \$
6 29 12	5. Printworks Co 650 E. State St. Eagle, ID 83616	L	118.46 \$
7 2 12	6. ID Democratic Party 943 W. Overland Rd. Meridian, ID 83642 Canyon County Democratic Party PO Box 3006, Nampa, ID 83683	Т	64.00 \$
7 16 12	7. WalMart 2100 12th Ave Nampa, ID 83686	Р	27.00 \$
7 30 12	8. Office Depot 216 Caldwell Blvd Nampa, ID 83686	G	37.31 \$
8 12 12	9. WalMart 2100 12th Ave Nampa, ID 83686	Р	39.17 \$
8 <u>16</u> 12	10. Messenger Pizza 1224 1st St. South Nampa, ID 83686	F	30.00 \$
	Т	otal This Page:	\$ 1,057.82

fe-1/201

Pu pt Pala013

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# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candida	ate or Committee: Clayton Trehal				
Purpo	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С	Contribut	ions to Candidates & PAC's	Ρ	Postage	•	
D	Donation	s & Gifts	S	Surveys & Polis		
Ε	Event Ex	penses	Τ	Tickets (Events)		
F	Food & R	Refreshments	U	Utilities `		
G	General (	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Dat	e Spent	Full Name, Mailing Address ar	nd Zip (	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. WalMart 2100 12th Ave Nampa, ID 83686	G	
8 25 12 			\$33.87 \$
	<sup>2.</sup> WalMart 2100 12th Ave Nampa, ID 83686	0	
9 4 12			42.21 \$
	3. Printworks Co 650 E. State St. Eagle, ID 8316	L	
9 13 12	_		422.54 \$
)	4. Idaho Democratic Party Po Box 445		
6	Po Box 445 L Boise, ID 83701		\$ <u>30.∞</u>
	5.		
	_		\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
	_		\$
	10.		
			\$
		Total This Page:	\$ <sup>498.62</sup>