# CAMPAIGN FINANCIAL DISCLOSURE REPORT 12 OCT 10 PM 3: 50

SUMMARY PAGE (Please Print or Type) SECRETARY OF STATE STATE OF IDAHO C-2 Rev. 10/07

Section I					
Name of Candidate or Political Committee and Ci Idaho Chooses Life	Heirperson	17 (17)		Office Sought (If candidate	a) District (If any)
Malling Address		City and Zip		Home Phone	Work Phone
P.O. Box 8172		Boise 8370	)7		208.344.8709
Name of Political Treasurer Maria Polatis					
Mailing Address	<del></del>	City and Zip		Home Phone	Work Phone
178 So. 1050 No.	1	Blackfoot	83221	208.684.385	
hange of address for: Candidate	or Political Committe	e Poli	tical Treasure		DOOTER
ection II his filing is an: Original	Amendment		ORT		POSTED
his report is for the period from	/ / throu	ıgh/	_J		
7 Day Pre-Primary Report	30 (	Day Post-Primary	Report	October	10 Pre-General Report
7 Day Pre-General Report	30 1	Day Post-General	Report	Annual R	teport
Semi-Annual Report (Statewide this a Termination Report: Yes	_				
ection III Directions: If you had no contributions Be sure to car		g this reporting pe	riod, check th		
I hereby certify that I h			-		
ection IV	#10 100017CG 715 COTIL	SUMMAR		Orlactor of Coming City Co	porting portion.
oreach your Calendar Year to Date figures to the Column II figures of your p		Column I	(	COLUMN I his Perlod	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Ca	alendar Year*		\$	XXXXXX	\$ 5295.00
ne 2: Enter Beginning Cash Balance**			\$ <b>8</b>	527. 62	\$ XXXXXX
ne 3: Total Contributions (Enter amoun	t from line 5, page 2)		s_29	, 08Z. Z/	\$ 124, 257.21
ne 4: Subtotal (Add lines 1, 2 and 3)			s_3	7. 609. 83	\$ 129, 552.21
ne 5: Total Expenditures (Enter amount	from line 11, page 2)	35,126	AT \$ 3	4, 526.83	s 126, 469. 21/27
ne 6: Enter Ending Cash Balance (Sub	tract line 5 from line 4		r. \$ ==	3,0 88.00	s 3,083.0024
ne 7: Outstanding Debt to Date (Enter	amount from line 18, p	page 2)	*	3,000. "	,
This same figure should be entered on I This is the figure on line 6 of the last Ca ote: The closing cash balance for the c	ampaign Financial Dis	closure Report file	ed. If this is yo	ur first report, this amo the beginning cash on	ount is 0, hand.
Section V					
Return This Report To:					
Ben Ysursa	I. N	/larla Polatis	3	hereby certify that	the Information in this
Secretary of State PO Box 83720	Nat	ne of Political Treasur	B/	, nereby certify that	MIC HACHINGUCH AT LINO
Boise ID 83720-0080	report is a true, com-	plete and correct	Campaign-Fin	ancial Disclosure Repo	ort as required by law.
Phone: (208) 334-2852		1/21	. /	4 .0	
Fax: (208) 334-2282		Mark	at Toll	1/12	
	_		Signatu	re of Political Treasure	7

### **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Chooses Life

			T	otal Thi	is Perioc	1
	Contributions					
1	Unitemized Contributions (\$50 and less) # of Contributors	182	- 5	42	62.	2/
2	Itemized Contributions (Total of all Schedule A sheets)	4	- 9	24	820	. 1
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C she	ets) -	. (	3	<del></del>	
4	Loans (Total of all New Loan amounts from Schedule D sheets)		- 9	3	~	
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	= \$	29	082	. Z/

Expenditures			
6 Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	772.61
Themized Expenditures (Total of all Schedule B sheets)  15, 354.2	+	\$	14, 754.22
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	<i>&gt;</i>
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	19.111.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	<b>-</b>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	34,526.83
		. ,	25/2/ 8%

	Loans, Credit Cards and Debt		 
12	Outstanding Balance from previous reporting period	+	\$ 22,000.00
13	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ <b>-</b>
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ <b>,</b>
15)	Subtotal	=	\$ 22,000.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 19,000. =
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	4	\$ 
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,000.00

	Pledged Contributions		 
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ <u>a_</u>
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ •

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.		
06/01/12	203. 116 Avs. So.	\$ 19.000.00
Primary	Names, Id. 83481	
General	TVAMPA, 11. 03631	\$Calendar Year-To-Date
2.		Calandal 19al- (0-Date
16/04/12	Peggy Jones 948. 300 Ave. WEST	\$ 100.00
Primary		
General	Two Falls, ID. 83301	Calendar Year-To-Date
3.	DEAN GANS	
6 1/8/12	7611 E. LEWIS LAND	\$\$0.10
Primary	NAMIN. ID. 83686	
General	NAMPA, LE. 0300	Calendar Year-To-Date
4.	KELLY WALTON	
6/20/2	2471 Aggest Tona	\$ 350.08
Primary	2430 Argran Terraca Pensacola. FL. 32503	\$
General	PIN SACILA. PL. 36303	Calendar Year-To-Date
5.	HARTY SCHMAZHL	. 740 **
6/2/12	P.O. Box 1492	\$ 200.00
Primary	KAMIAH, ZD. 83536	\$
General	KAMIAH, 2D.	Calendar Year-To-Date
6.	A. R. Wenenschwander	s #00.60
6/11/12	3701 Crescent RIM DA.	¥
Primary	Boise, ID. 83786	\$
General		Calendar Year-To-Date
7.	TERRY BUTLER	\$ 50.00
06/06/12	2009 No. 104	T
Primary	Boise, Id. 83702	\$Calendar Year-To-Date
General 8.		Calendar Year-10-Date
	HARTY SCHMARKE	\$ 200.00
7/13/12	P.O. Box 1492	_
Primary	EMMIAN, ID. 83536	SCalendar Year-To-Date
General	A A A A A A A A A A A A A A A A A A A	
9.	DEAN GAUS	ss
7/17/12	7611 E. LEWIS	
Primary	NAMPA, Id. 83686	\$Calendar Year-To-Date
General 10		- 1100
	CHARVE CARVE	\$ 50.10
7/23/12	11337 Valley Heights Boise, ID. 813709	
Primary General	Boise, ID. 813709	S Calendar Year-To-Date
General	A STATE OF THE STA	Page: \$ 20, 430.

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. Primary General	7/23/12 2340 ARGEN TAXALC. Primary PART PART PART PART PART PART PART PART	\$\$
2. Primary General	ALLEN MARSH 412 Shoshove Ave. NAMPA, ID. 83651	\$\$ Calendar Year-To-Date
3.	DEAN GANS 7611 E. Lewis Lave NAMPA, ID. 83686	\$\$ Calendar Year-To-Date
4.   4.     4.	KEZLY WALTON 2340 Afgean TELLACE Pensacola, FL. 52523	\$ 250. 61  \$ Calendar Year-To-Date
5. Primary General	HAMITY Schmach( P.O. Box 1492 KAMIAN, ID. 83536	\$ ZOB. FO  Calendar Year-To-Date
6.    Primary   General	DANIETA JARVIS 11337 Valley Heights Circle Bosse, Id. 83709	\$
7.   7   7   7   7   7   7   7   7   7   7	Trishe Wieben. 1980 Collister Dr. Boiss, ID. 83703	\$
8.	AR Novenschwarder 6000 W. Overland Dr. Borso, ID. E3709	\$ 400.00  \$ Calendar Year-To-Date
9.   9.   9.   9.   9.   9.   9.   9.	ROSCOE PATTON 2616 E 4000 N Town Falls, ID 83301	\$\$ Calendar Year-To-Date
10.	Curhs Vieselmeyer 8400 W. Beynwood Dr. Boist, ID. 83704	\$\$ Calendar Year-To-Date

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidat	te or Committee: Idaho Chooses Life	
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check
O9/17/12 Primary General	1. MARTIN NOTIRIS 16608 Chichen Dinner Rd. Caldwell, Id. 83607	\$
	DEAN GANS 76 11 7. Leuis Lam NAMPA, ID. 83686	\$
O 1 / / 1 / 2 Primary General	BOSE, ID \$3706	\$
Primary General	ANDREA PASTERSON 11170 W. Highman & Dr. BONE, ED. 83709	\$ Z, STO. 67 \$ Calendar Year-To-Date
OG   25   12 Primary General	T. P. RENAL DO 166 CHONYON Ridge Phimmar, ID. 83651	\$\$ Calendar Year-To-Date
Primary General	LEN BIELEN DELG 1039 VIRGINIA AVE Moscow, ID. 83843	\$
7 Primary General	•	\$\$ Calendar Year-To-Date
Primary General		\$  \$ Celendar Year-To-Date
Primary General		\$\$ Calendar Year-To-Date
Primary General	0.	\$S Calendar Year-To-Date
	Total This Page:	S 2,850. 2

### SCHEDULE B ITEMIZED EXPENDITURES

Page of

Twenty-Five Dollars (\$25,00) or more this period

lame of Candidate or Committee	Idaho Chooses Life
--------------------------------	--------------------

#### **Purpose Codes**

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

M Management Ser		of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. 6 1 9 11 12	Alliance Computer Co. 1604 So. Phillipp. Boise ID 83706	6	\$ 550.
6 <u>1051</u> 12	Alexander Clark 10801 Emerald Boise ID. 83713		\$
3. 6 1081 12	Cable ONE 150 W. Capital Blod. Boise ID 8370	4	<u> </u>
4. 6 <u>  8 8   / 2.</u>	DOVID RIPLEY 5709 CASSIE St. Boise, ID. 85705	M	300.00
5. 6)18)72	DENNEY RESILECTION CMTE. P.O. Box 114 Midvale, ID. 83645	C.	\$ 1000.00
6. <u>[ ] <b>29</b> ] / Z</u>	DAVID RAVEY 5709 CHESIA St. Base 83705	M	1460.
7. 7 <u>. 69</u> . 12	Idak Freedom Foundation P.O. Box 2801 Boise. ID. 83701	۵	501.
8. 7 <u>j 05j /2</u>	SPARTAC, LLC 3355 NO. FIVE MILL BOUSE, ID. 83715	S	1000.
9. <b>7</b> <u>/ W </u> / <b>2</b>	DAVID RIPLEY 5709 COSE14 St. Base, ID 63705	M	1800.
10.	CENTURY LINK PO BOX 25040 PREMIX AZ 65038	9	/3/. 4
		Total This Page:	6500.

### SCHEDULE B ITEMIZED EXPENDITURES

2 d

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

#### Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- 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
- Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services	Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. 07, 10, 12	CABLE ONE 18.0 N. Capitel Blot. Bak 53701	S S	189.15
2. 07   20  /2	DAVID RIPLEY 5707 Comic St. Boise \$3705	M	600.12
3. 17 : 19, /2	45PS 778, N 134 Buss 83708	٩	37. 00
4. •7 <u> </u> 06  12	45 AS 770 N 138 Bosse 83708	P	37. ••
5. 07 <u>, 20 , 12</u>	45PS 770 Nb. 13E Bose 83708	ع مر	45.00
6. 07,21,12	DAVID RIPLEY 5705 Carsea D. Boise \$3705	M	1270.00
08,01,12	Alliance Computer Co. 1604 So. Phillippe Boise 83706	9 \$	550. "=
8. 08 , 06 <u>, 12</u>	Alexander Clark 10801 Emirall Boise 837N3	<u></u> \$	<u>/29. 3</u> 5
9. 68   08   12	Cable One. 157 No. CAMPRE BOISE 8>781	G	710.50
08, 08, 10.	CENTURY LINK P.O. Box 24640 Phonex AZ 85038	9	
		Total This Page:	<del>3091. 2</del> 9

#### **SCHEDULE B** ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:	Idaho Chooses L	ife
---------------------------------	-----------------	-----

#### Purpose Codes

- A Ali Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Glfts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Q Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- ĩ Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Management S  Date Spent	ervices Z Preparation & Production  Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1.	DAVID RIPLEY		
	5707 Cassid St.	A.	
8/08/12	Boise 83705	M	\$ 1140.00
2. 19   05   12	Fed Ex   KINLOS 271 No. MILWARKER BOISE 83704	4	\$ <u>/58.</u> 82. /5
3. 9 1 10 12	DAVID RIPLEY 5709 CRESIL SI. BOISE, ID. 83715	М	s <u>/040.</u> <del>2</del>
4.	USPS TOU NO. 13E BONE 85768	حر	s <u>7x. •</u>
5. 9 <sub>101</sub> 2	CENTURY LINK PO 130x 29040 PROME 85038	9	s
6.	Cable One 150 No CAPITHE BOIST 83701	G	ş <u>83.6</u> 4
7. <b>9</b>	Albertsons 5100 Overland RI. Boise 83705	9	\$ <u>159.9</u> 7
8. 15   13   12	Antosont 191025 Boise 53709	P	\$ 500.00
9. 9. 14.12	Alexander Clark 10801 Emirano Bist 63789	4	s 1200.41
10.	USPS 770 No 13th Boise 83708	7	s
		Total This Page:	\$ 4522.62

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

The Deliate (422-04) of these time ported					
Name of Candidate or Committee: Idaho Chooses Life					
Purpo	se Codes		740		
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.)		
C	Contributions to Candidates & PAC's	P	Postage		
D	Donations & Gifts	S	Surveys & Polls		
E	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	Z	Preparation & Production of Advertising		
Date	Spent Full Name, Mailing Address ar	id 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
69, 78 /z	1. DAVID RIPLEY 5705 Cassia Sk Bours 85705	M	\$ 640. °
	2.		
			\$
	3.		
			\$
	4.		
	- WALL		\$
	5.		
	6.		\$
	0.		
	7.		\$
	<b>''</b>		
	8.		\$
			\$
	9.	1000.11.	<b>4</b>
, ,			\$
	10.		14.5
			\$
		Total This Page:	\$ 640.0

#### SCHEDULE E - CREDIT CARDS and DEBT

#### Name of Candidate or Committee: Idaho Chooses Life

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
<ol> <li>Employers Resource</li> <li>1301 So. Vista Ave.</li> <li>Boise, Idaho 83705</li> </ol>	22,000.00	Date: Amount:	Date: <u>06 / 06 / 12</u> Amount: \$ 19,000.00	3,000.00
2.		Date:/ Amount: \$	Date:Amount:	
3.		Date:/ Amount: \$	Date:Amount:	
4.		Date:  Amount:	Date:// Amount: \$	
5.		Date: // Amount: \$	Date:  Amount:	
6.		Date:// Amount: \$	Date:// Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 27,000.=			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the summary, page 2 line 14)	\$ 22,000.00		1
	sfer the combined total of	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 19,000.12	
			Ending Balance Total:	\$ 3,000. 2