C-2 Rev 10/07

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

Section 1				12 nct o	DM 0. F	.0
Name of Candidate or Political Co	· ·			Office Sought (If ca	hdidate	District (if any)
National Federation of Independe	ent Business/Idaho Save Americas	Free Enterprise Trust		-JEGNE HART	tir Sil	<u></u>
Mailing Address 1201 F St. NW, Suite 200		City and Zip Washington, 20004		HSTATE OF	IDAHD	Work Phone 202-554-9000
Name of Political Treasurer						
Suzanne Budge						
Mailing Address PO Box 984		City and Zip Boise, \$3701		Home Phone 208-343-3289		Work Phone 208-343-3289
Change of address for:	Candidate or Political	Committee [Pol	itical Treasurer	.)	
Section II						
This filing is an:	Amendment					
This r	eport is for the period from	05/26/2012	. (through 09/	30/2012	
☐7 Day Pre-Primary I	Report 3	30 Day Post-Primar	y Repor	7 700	tober 10 F	Pre-General Report
7 Day Pre-General I	Report 3	0 Day Post-Genera	l Repor	t □Aı	nnual Repo	ort
Semi-Annual Repor	t (Statewide Candidates Onl	y)				
Is this a Termination Report?	☐ Yes					
Section III. S	TATEMENT OF NO	CONTRIBUT	IONS (OR EXPENDIT	URES	
Directions: If you had no cor	ntributions or expenditures duri					ow and sign this report.
	Be sure to carry forward the appro	priate "Calendar Year to	Date" fig	gures in Column II, Secti	on IV.	
l hereby certify	y that I have received no con	tributions and have	made n	10 expenditures duri	ng this rep	orting period
Section IV		SUMMARY				
	ar to Date figure: Add this recurs of your previous report			COLUMN (This period		OLUMN II dar year to Date
Line 1: Cash on Hand Janua	ary 1, This Year*		s	xxxxxx	s _	2853.26
Line 2: Enter Cash Balance	at Close of Last Reporting I	Period**	\$_	3,603.26	\$	xxxxxx
Line 3: Total Contributions	(Enter amount from page 2))	\$_	2,930 00	\$_	3,680.00
Line 4: Subtotal (Add lines	1,2 and 3)		s _	6,533.26	\$	6.533 26
Line 5: Total Expenditures	(Enter amount from page 2)		s _	800 00	\$ _	800 00
Linc 6: Cash Balance at Clo	ose of Period (subtract line 5	from line 4)**	s _	5,733 26	\$_	5,733.26
Line 7: Outstanding Debt to	Date		\$ _		\$	
**You must report the eash on	ntered on line 1 of all reports fil hand at both the beginning of t nee for the current reporting per	he reporting period a	nd the ck			
	Section V		Certific		······································	
Return This Report To: Ben Ysursa	,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-CI LIII	Cation		
Secretary of State	i	Suzanne Bud	ge	, h	ereby certi	ify that the information
PO Box 83720	in this report is a t	rue, complete and c	orrect C	Campaign Financial		
Boise ID 83720-0080 phone: (208) 334-2852	required by law.	()		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2	
fax: (208) 334-2282	required by law.	IXVI-	W	me x	511/	162
		Signatur	Socrolitic	cal Treasurer		
		Pago				\mathcal{I}

DETAILED SUMMARY

Name of Candidate or Committee : National Federation of Independent Business/Idaho Save Americas Free Enterprise Trust

	Total This Period	
Contributions		
Uniternized Contributions (\$50 and less) # of Contributors 5	+ 5	170.00
2) Itemized Contributions (Total all Schedule A sheets)	, \$	2,760 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)	<u>+ \$</u>	
3 Total Contributions (Transfer this figure to page 1, Section 1 V, Line 3)	= \$	2,930.00

	Expenditures		
(6)	Unitermized Expenditures (\$25 and less) # of Expenditures 0	+	\$ 0.00
\bigcirc	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 800.00
(8)	In-Kind Expenditure (Total of all Expenditure amounts from Schedule C sheets)	+	\$
(3)	Loan Repayments (Total of all loan Repayments amounts from Schedule D sheets)	+	\$
(1)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	ı	\$
⊕ [Total Expenditures (Transfer this figure on page I, Section IV, line 5)		\$

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+ \$	
(13)	New Loans received during this reporting period	1 \$	0.00
(13)	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		
(14)	New Credit Card and Debt incurred this reporting period	+ \$	
_	(Totao of all New Incurred Debt amounts from Schedule E sheets)	, ,	
(1)	Subtotal	- ·\$	0.00
(16)	Repayments of Loans made during this reporting period		
(5)	(Total of all Loan Repayment amounts from Schedule D sheets)	- \$	0.00
(1)	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 (Trensfer this figure to page 1, section IV, line 7)	= \$	0.00

	Pledged Contributions			
(19)	Unitemized Pledged Contributions (\$ 50 and less)		+ \$	
20	Itemized Pledged Contributions this period (Total of	all Schedule F shee(s)	ı \$	0.00
	Total Pledged Contributions this period		= \$	0 00

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SCHEDULE A ITEMIZED CONTRIBUTIONS

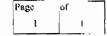
Page	of
1	ı

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

Name of Candidate or Committee: National Federation of Independent Business/Idaho Save Americas Free Enterprise Trust					
Date Received	Fult Name, Mailing	ddress and Zip Code of Contributor	Cash or Check		
05 / 29 / 2012	Lindon Elevators Specialties PO Box 106		\$100.00		
☐ Primary ☐ General	1.ewisville, 1D 83431-0106		\$100.00 Calendar Year To Date		
08 / 23 / 2012	2. Mainstreet Inc.		\$800,00		
Primary General	1475 Avenue S Grund Prairie, TX 75050-1281		\$ 800 00 Cnlendar Year To Date		
09 / 10 / 2012	3. Cab, Inc.		\$ 100.00		
Primary General	PO Box 459 Post Falls, ID 83877-0459		\$ 100.00 Calendar Year To Date		
09 / 10 / 2012	4 Homestead Insurance Inc		\$ 60.00		
Primary General	258 N Water Ave Ste 1 Idaho Falis, 1D 83402-4057		\$ 60,00 Calendar Year To Date		
09 / 17 / 2012	5 Rocky Ridge Farms		\$		
Primary General	745C N 750 W Paul. 1D 83347-861 }		\$1,100,00 Calendar Year To Date		
	6. E - Z Tarp Co		\$ 250.00		
Primary General	1000 West 6th South Blackfoot, ID 83221		\$ 250.00 Culondar Year To Date		
09 / <u>24 / 201</u> 2	7. Dable Red-E-Mix Inc.		\$ 125 00		
Primary General	522 River St Salmon, ID 83467-4650		\$ 125.00 Calendar Year To Date		
	8 FROSTOP DRIVE-IN		\$		
Primary General	PO Box 264 Ashton, ID 83420-0264		\$125.00 Calcudar Year To Date		
	9 J.R. Thornton Construction Inc		\$ 100.00		
Primary General	PO Box 635 Malta, ID 83342-0635		\$ 100.00 Calcadar Year To Date		
		Total This Page :	\$2,760.00		

\$CHEDULE B

ITEMIZED EXPENDITURES



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

Name of Candidate or Committee: National Federation of Independent Business/Idaho Save Americas Free Enterprise Trust **Purpose Codes** A All Travel Expense (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising B BroadCast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.) P Contributions to Candidates & PAC's C Contributions to Candidates & PAC's S Postage D Donations & Gifts F Event Expenses T Surveys & Polls U Tickets(Events) E Food & Refreshments G General Operational Expenses Y Utilities **Petition Circulators** 1. Literature, Brochures, Printing Z Preparation & Production of Advertising M Management Service

	Date Spent	Full Name, Mailing Address	s and Zip Code of Recipient	Purpose Code	Cash or Check
Г		Mainstreet Inc			
١,	09 / 26 / 2012	1475 Avenue S			
		Grand Prairie, TX 75050-1281			\$ 800 00