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Signature of Political Treasurer



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

12 OCT 12 PH \$3082 SECRETARY OF STATE STATE OF IDAHO

3						
Section Name of Campidate or Political Comm	hittee and Chairperson	11/		Office Sought	(if candidate)	District (if any)
Public E	moloyees P	AC/AL	Buch			" "
Mailing Address	101 4	7/9 Bai	077	208 8	613052	Work Phone
Name of Political Treasurer	10 KO. SIE	611 13612	, 0)1	12000	6/3036	
Mailing Address	Neiwill h	City and Z	10	Home Phone		Work Phone
4696 014(lay)	0) (1.)	14 Bois	~ ~ ~	_	08-2273	208 343-1038
1010 - 1-00	Candidate or Political Co		Political Tre		100-647	00 717 1070
Section II	John Grand Co. 1 Chaodi Co.		OF REPORT	000101		
This filing is an: 💢 O	Original	endment				
This report is for the period fror	m <u>5 /26 /12</u>	through <u>lO</u>	10 12	<u>-</u> _		
7 Day Pre-Primary R	eport	30 Day Post	t-Primary Report	Æ	October 10 Pr	e-General Report
7 Day Pre-General R	leport	☐ 30 Day Post	l-General Report		Annual Report	t
Semi-Annual Report	(Statewide Candidates	Only)				
ls this a Termination Report:	Yes 🗆	No				
Section III	STATEME	NT OF NO CONT	TRIBUTIONS OF	EXPENDITURES		· · · · · · · · · · · · · · · · · · ·
Directions: If you had no conf	tributions or expenditure	es during this rep	porting period, ch	eck the box next to		
Be s	sure to carry forward the	appropriate "Ca	lendar Year to Da	ate" figures in Colui	mn II, Section I	V.
I hereby certi	ify that I have received	no contributions	and have made i	no expenditures du	ring this reporti	ng period.
Section IV			UMMARY			
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		COLUMN II Calendar Year
iguies to the coloniir ir rigules	or your provides report	. (except on line t	<i>5</i> 7.	11113 1 61100		to Date
Line 1: Cash on Hand January	1, This Calendar Year*			\$ XXXXXX	\$_	783-16 598
Line 2: Enter Beginning Cash E			598.38	\$ 798.38	<u> </u>	XXXXXX
			2 /0/ 00	•	_	15-77
ine 3: Total Contributions (Ent	er amount from line 5, p	page 2)		\$	\$	73.02
Line 4: Subtotal (Add lines 1, 2	and 3)			\$	\$_	79828 598
Line 5: Total Expenditures (Ent	er amount from line 11,	page 2)		\$ 5 48.37	<u> </u>	798-78 J70
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 fro	om line 4)		\$O	_ \$_	<u> </u>
Line 7: Outstanding Debt to Da	ite (Enter amount from i	line 18, page 2)		\$		
This same figure should be en	ntered on line 1 of all ren	oorts filed this ca	lendar vear.			
"This is the figure on line 6 of t	the last Campaign Fina	ncial Disclosure	Report filed. If thi			
iote: The closing cash balance		ig period appears	s on the next rep	ort as the beginning	cash on hand	l.
	Section V					
Return This Report To: Ben Ysursa	Μ	Alox	110 50	H		
Secretary of State	i,	Name of Polit	ical Treasurer	hereby	certify that the i	information in this
PO Box 83720 Boise ID 83720-0080	report is a t			ign Financial Disclo	sure Report as	s required by law
Phone: (208) 334-2852	roport id a u			-g i aranora 513010	-caro respons de	
Fav: (208) 334-2282		./1	$\neg \wedge$	^ ~	-	

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DETAILED SUMMARY

Public Employees PAC Name of Candidate or Committee:

Contributions	Total This Period
1 Unitermized Contributions (\$50 and less) # of Contributors	+ \$
	+ \$
 itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) 	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$
Expenditures (A) United Fine and thomas (Local than \$25) # of Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Unan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 598-38
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
	+. \$
1 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 sheets)	+ \$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	
Poppyments of Loops made during this reporting paried	
(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)	- \$
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$
Pledged Contributions	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21) Total Pledged Contributions this period	= \$

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SCHEDULE B ITEMIZED EXPENDITURES

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

Purpose Codes

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- **Event Expenses**
- Food & Refreshments

Name of Candidate or Committee:

- General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage
- S Surveys & Polls
- Tickets (Events) Τ
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators

M Managen	Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check				
8,30,12	1. Friends of Durst for Iduho POB 170117, Bosse, ID 83717	C	\$ 200.				
8,3,12	2. Ward Engleking for House 3578 South Crosspoint, Boise, ID 83706 3. Rosemary Fornshell For House 855 Sun Way Twin Falls, ID	C	\$_200.				
8,30,17	3. Rosemary Fornshell For House 855 Sun Way Twin Falls, ID	C	s 198-38				
	4.		\$				
	5.		\$				
	6.		\$				
	7.		\$				
	8.		\$				
1 1	9.		\$				
	10.		s				
	I This Page:	\$ 598.38					

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.