



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

C-2
Rev. 5/11

2012 DEC 10 AM 9:03

Section I

Name of Candidate or Political Committee and Chairperson Cindy Agidius		Office Sought (if candidate) Legislature-House	District (if any) 5A
Mailing Address 1155 Crumarine Lp	City and Zip Moscow, 83843	Home Phone (208) 882-4448	Work Phone (208) 301-0246
Name of Political Treasurer Greg Mann, CPA			
Mailing Address 1721 Little Bear Ridge Rd	City and Zip Troy, ID	Home Phone (208) 835-5954	Work Phone (208) 883-5555

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 10 / 22 / 12 through 11 / 16 / 12.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
 7 Day Pre-General Report 30 Day Post-General Report Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 5,233.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,250.00	\$ 18,207.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,483.82	\$ 18,207.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,670.10	\$ 13,393.28
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,813.72	\$ 4,813.72
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Greg Mann, CPA, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Cindy Agidius

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,250.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,670.10
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,670.10

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: CINDY AGIDIUS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. FRED L. WOODS III LEGISLATIVE CAMPAIGN ACCOUNT PO BOX 1207 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ 500.00 \$ 700.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. JOHN W. HERKES 1350 WALENTA DRIVE MOSCOW, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. ICUA P.O. BOX 608 BURLEY, ID 83318-0608	\$ 300.00 \$ 300.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. HECLA MINING COMPANY 6500 N. MINERAL DRIVE, SUITE 200 COUER D'ALENE, ID 83815	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JANE WITTMAYER 6150 S. SETTLEMENT WY BOISE, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. BOLZ FOR IDAHO 3412 COLLEGE AVE CALDWELL, ID 83605	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. JOHN & REGAN ANDERSON 1101 SOUTH ROLFE ST ARLINGTON, VA 22204	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. DICK & GINNY PATTON 5199 ROBINSON PARK RD MOSCOW, ID 83843	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 2,650.00

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

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

Name of Candidate or Committee: CINDY AGIDIUS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JACK BUELL RAILROAD AVE ST. MARIES, ID 83861	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 15 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO CATTLE ASSOCIATION PO BOX 15397 BOISE, ID 83715	\$ 400.00 \$ 400.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 600.00

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

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

Name of Candidate or Committee: CINDY AGIDIUS

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 01 / 12	1. ST. MARIES GAZETTE RECORD 610 MAIN AVENUE ST. MARIES, ID 83861	N	\$ 1,307.46
11 / 08 / 12	2. NEWS REVIEW PUBLISHING COMPANY PO BOX 374 LEWISTON, ID 83501	N	\$ 690.16
10 / 29 / 12	3. CINDY AGIDIUS 1155 CRUMARINE LP MOSCOW, ID 83843	A	\$ 535.08
10 / 29 / 12	4. U.S. POST OFFICE 220 E. 5TH ST. MOSCOW, ID 83843	P	\$ 960.00
11 / 16 / 12	5. ST. MARIES GAZETTE RECORD 610 MAIN AVENUE ST. MARIES, ID 83861	N	\$ 177.40
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,670.10

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