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

**SCANNED** 

12 DEC -7 PM 1: 26

Section I	SUAMME							
Name of Candidate or Political Committee and Chairperson			didate) (CIARY District if pay)					
Casey Drews	100	House Rep.	STATE OF TDAHO Work Phone					
Mailing Address PO Box 275	City and Zip Osburn 83849	(208) 512-49						
Name of Political Treasurer	OSDUIT 03049	(200) 312-49	90					
Jared Zook								
Mailing Address	City and Zip	Home Phone	Work Phone					
614B S. Jefferson St.	Moscow 83843	(208) 819-25	31					
Change of address for: Candidate or Politica	al Committee  Politic	al Treasurer						
Section II	TYPE OF REPO	RT						
	Amendment	•	E C L L L L L L L L L L L L L L L L L L					
This report is for the period from $10   j22   j$	12 through 11 /23	<u>/12</u> .						
7 Day Pre-Primary Report	☐ 30 Day Post-Primary R	eport	ober 10 Pre-General Report					
7 Day Pre-General Report	30 Day Post-General R	deport	ual Report					
☐ Semi-Annual Report (Statewide Candida	ates Only)							
Is this a Termination Report:	□ No							
Section III STATE	MENT OF NO CONTRIBUTION	IS OR EXPENDITURES						
Directions: If you had no contributions or expend	litures during this reporting peri-	od, check the box next to the s						
Be sure to carry forward	the appropriate "Calendar Yea	r to Date" figures in Column II,	, Section IV.					
☐ I hereby certify that I have receive	ed no contributions and have n	nade no expenditures during the	his reporting period.					
Section IV	SUMMARY	<u> </u>						
To reach your Calendar Year to Date figure: Add the		COLUMNI	COLUMN II					
figures to the Column II figures of your previous re		This Period	Calendar Year to Date					
Line 1: Cash on Hand January 1, This Calendar Ye	ear*	\$_XXXXXX	\$ 0.00					
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXX					
Line 3: Total Contributions (Enter amount from line	5, page 2)	\$ 902.00	\$ 5,391.00					
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 2,623.97	\$ <u>5,391.00</u>					
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$ <u>2,623.97</u>	\$ 5,391.00					
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	\$ <u>0</u>	\$ <u> </u>					
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$								
*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:								
B	d Zook	1 1 - 119	Hard Hard Co.					
Secretary of State	Name of Political Treasurer	, hereby certify	that the information in this					
	PO Box 83720							
Phone: (208) 334-2852	a dao, complete and condet o		)					
Fax: (208) 334-2282		Cased a mis						
		Signature of Political Trea	asurer					

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### **DETAILED SUMMARY**

Name of Candidate or Committee:
Casey Drews

		Total This Period
Contributions		Total This Penod
Contributions Unitemized Contributions (\$50 and less) # of Contributors 3		\$125.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$680.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$97.00
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)	=	\$902.00
Expenditures		
Unitemized Expenditures (Less than \$25) # of Expenditures 3	+	\$8.15
Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,518.82
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$97.00
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
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ =	\$0.00 \$2,841.02
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	+ =	\$2,841.02
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period		
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)		\$2,841.02
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		\$2,841.02 \$
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)	+	\$2,841.02 \$ \$
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) Subtotal		\$2,841.02 \$
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)	+	\$2,841.02 \$ \$
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)  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	+	\$2,841.02 \$ \$ \$ \$
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)  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)	+	\$2,841.02 \$ \$ \$ \$ \$
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)  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)	+	\$2,841.02 \$ \$ \$ \$ \$
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)  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, Line 7)	+	\$2,841.02 \$ \$ \$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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)  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, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$2,841.02 \$ \$ \$ \$ \$
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)  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, Line 7)	+	\$2,841.02 \$ \$ \$ \$ \$ \$

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# SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Casey Drews				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 /22 /12	1 IBEW Local 77 PAC 321 16th Ave. S. Seattle, WA 98144	\$ 200.00		
☐ Primary ☐ General	Seattle, WA 90 144	\$ 200.00 Calendar Year-To-Date		
10 /31 /12	2 Alexander for Sheriff PO Box 695 Pinehurst, ID 83840-0695	\$ <u>130.00</u>		
☐ Primary ☐ General		\$ 130.00		
10 /31 /12	3.UF&CW Union Local 1439 ABC Fund PO Box 5298	\$ 250.00		
☐ Primary ☐ General	Spokane, WA 99205	\$ 250.00 Calendar Year-To-Date		
10 /31 /12	4 Lee Spencer 1627 Mtn. View Rd. Grangeville, ID 83530	\$ <u>100.00</u>		
☐ Primary ☐ General		\$ 100.00 Calendar Year-To-Date		
] ]	5.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
11_	6.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	7.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
1 1	9.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	Total This Page:	\$680.00		

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# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 2

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

## Name of Candidate or Committee: Casey Drews

#### **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
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
10 /23 /12	1. Dave Hallinan 1499 S. Hawthorne Rd. Apt. 130 Moscow, ID 83843	0	\$ 40.00			
	2. Tony Shallat	Α -	<u> </u>			
10 /24 /12	329 E. 8th St. Moscow, ID 83843		<b>\$</b> 51.29			
10 /24 /12	3 The Current News	N	\$ 51.25			
10 /25 /12	1114 N. Main St. Riggins, ID 83549		<b>\$ 83.00</b>			
10 120 112	4 ESP Printing & Mailing	L	\$ 00.00			
	317 E. 37th St. Boise, ID 83714-6475					
10 /29 /12			\$ <u>1272.29</u>			
	5 Idaho County Free Press 900 W. Main St. Grangeville, ID 83530	N	_			
10 /29 /12	Grangovino, ib occoo		<b>\$ 124.00</b>			
	6. Coeur D'Alene Press 201 N. 2nd St. Coeur D'Alene, ID 83814	N				
<u>10 /31 /12</u>			\$ <u>121.40</u>			
	7. Facebook 1601 Willow Rd. Menlo Park, CA 94025	В				
<u> 1  01  12                              </u>			\$ 30.00			
	8 Clearwater Tribune 161 Main St. Orofino, ID 83544	N				
11 <i> </i> 05 <i> </i> 12	0.0		<b>\$ 169.00</b>			
	9 Facebook 1601 Willow Rd. Menlo Park, CA 94025	В				
11 /05 /12	Monio I din, On 040E0		§ 75.00			
	10.Casey Drews PO Box 275 Osburn, ID 83849	A				
11 /05 /12	332, 15 33343		<b>\$ 138.98</b>			
		Total This Page:	\$2104.96			

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# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candidate or Committee: Casey Drews		
Purpos	se Codes		
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.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	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
М	Management Services	Z	Preparation & Production of Advertising
		: -	0 1 10 11 11

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 /05 /12	1 Casey Drews PO Box 275 Osburn, ID 83849	A	\$ <u>122.99</u>
1 /05 /12	2. Tony Shallat 329 E. 8th St. Moscow, ID 83843	F	\$ 98.94
1 /05 /12	3.Casey Drews PO Box 275 Osburn, ID 83849	F	\$ 96.43
1 /07 /12	4. Facebook 1601 Willow Rd. Menlo Park, CA 94025	В	<b>\$</b> 51.12
1 /09 /12	5. Gnosh 215 S. Main St. Moscow, ID 83843	F	\$ 200.64
1 /13 /12	6.00shirts.com 2020 Milvia St. #200 Berkley CA 94104 7. Adjustment - Gasey Drews check #1031 - Not redeemed	G	\$ 60.79
2 /6 /12	P.O. Box 275	A	<b>\$</b> (33.00)
	8. Adjustment - Cd'A Press - Listed twice in err	N	* (194.0E)
<u>2 /6 /12</u>	Coeurd'Alene, ID 83814		\$ (184.05)
	10.		\$
		Total This Page:	\$ \$413.86

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# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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INA	Name of California Continuate of Continuate Casey Drews						
Purpose Codes							
	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising						
			Other Advertising (Yard Sign	Other Advertising (Yard Signs, Buttons, etc.)			
	C	Contributions t	to Candidates & PAC's	Ρ	Postage		
	D	Donations & G	Gifts	S	Surveys & Polls		
	Ε	Event Expense		Т	Tickets (Events)		
	F	Food & Refres		U	Utilities		
	G	•	ational Expenses	W	Wages, Salaries, Benefits &	Bonuses	
	L		chures, Printing	Y			
	М	Management S	Services	Z	Preparation & Production of	Advertising	
1.			Contributor Name, Mailing Address and Clearwater County Democratic Cer	d Zip	Code		
	11	/01 /12	Marguerite McLaughlin	ntrai	Committee		\$ <u>82.50</u>
		☐ Primary	704 Floyd Ave.; Orofino, ID 83544				22.52
		☑ General	Trout hoya rivo., Gronino, 15 cocur				\$ 82.50
		El Gelicial	Evnanditura Nama Mailing Address on	. d 7:.		1	Calendar Year-To-Date
			Expenditure Name, Mailing Address ar Clearwater Tribune	iu Zij	p Code		Purpose Code
			PO Box 71				N
			Orofino, ID 83544			\$ 82.50	
_						3	
2.			Contributor Name, Mailing Address and Clearwater County Democratic Cer	l Zip	Code Committee		. 14 50
	11	/08 /12	Carrie Bird	itiai	Committee		\$ <u>14.50</u>
		☐ Primary	121 Konkolville Rd.; Orofino, ID 83	544			<b>\$</b> 97.00
		☑ General					Calendar Year-To-Date
			Expenditure Name Mailing Address an	d 7ir	n Code	<u> </u>	Purpose Code
	Expenditure Name, Mailing Address and Zip Code Window on the Clearwater		· ·				
	PO Box 2444			H			
			Orofino, ID 83544			<b>s</b> 14.50	
3.			Contributor Name, Mailing Address and	i 7in	Codo	¥	
ار			Contributor Name, Mailing Address and	ı Zıp	Code		s
	_						
		□ Primary					s
		☐ General					Calendar Year-To-Date
			Expenditure Name, Mailing Address an	d Zij	o Code		Purpose Code
						<u> </u> \$	
4.	4. Contributor Name, Mailing Address an			l Zip	Code		
			•			\$	
		☐ Primary					
		☐ General					S Colondor Von To Date
$\vdash$		LI General	Evpanditura Nama, Mailing Address on	d 7i	- Codo	<u> </u>	Calendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code			Purpose Code				
_							
			Expenditure Total:	e			
	(Transfer the combined total of all Expenditures on Schedule C pages 97.00						
			to the	Deta	ailed Summary, page 2 line 8)	Contributor Total:	
Transferable south to distribute of all Contributes and Contributes					<b>\$</b>		
			(Halbiel III	U 001		mmary, page 2 line 3)	97.00
1					I''O DOIGHAU OC		