## CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

C-2 Rev. 5/11

(Please Print or Type)

	SCANNED		12 DEC -5 PM 1: 14
Section I  Name of Candidate or Political Committee and Chairperson		Office Sought (if carro	
Name of Landdar or Political Continues and Chairperson		House-S	RARY UF STATE
Malling Address	City and Zip	Home Phane	Werk Plone DAFO
90 Aldous Dr	Salmon 834	-808/80B FQ	070
Name of Political Treasurer			
Mailing Address Wagen trotht	City and Zip	Home Phone	Work Phone
P.O. Box 104	Leadore 8346	4 (208) 303-	oz so
Change of address for: Candidate or Political Co	······································		
Section II This filing is an:	TYPE OF REPORT ndment	<b>)</b> .	
7 Day Pre-Primary Report	30 Day Post-Primary Report	☐ Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Report	☐ Annu	aal Report
☐ Semi-Annual Report (Statewide Candidates Is this a Termination Report: 💢 Yes ☐	Only) No		
☐ I hereby certify that I have received		-	
Section IV	SUMMARY		551.751.4
To reach your Calendar Year to Date figure: Add this in figures to the Column II figures of your previous report		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	ş <u> </u>
Line 2: Enter Beginning Cash Balance**	533.03	: 150	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5,	page 2)	<i>L8,8</i> 0 a	\$1593.632271.33
Line 4: Subtotal (Add lines 1, 2 and 3)	601.85	\$218.82	: 1593.83
Line 5: Total Expenditures (Enter amount from line 11,	page 2)	\$8.81B.8	\$ 1592,831,88830
Line 6: Enter Ending Cash Balance (Subtract line 5 fro	m line 4) 383.03	\$	\$ 383.03
Line 7: Outstanding Debt to Date (Enter amount from	ine 18, page 2)	\$	_
*This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fina Note: The closing cash balance for the current reportir	ncial Disclosure Report filed, if the	is is your first report, this ort as the beginning cast	amount is 0. h 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

1, <u>LOUISE Wages Kneck f</u>, hereby certify that the information in this Name of philical Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

1

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 68,82
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 68,82

E	xpenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ -
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$08,83
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)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
11 [1	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$0(8,82

Outstanding Balance from previous reporting period		•	
	+	<b></b>	
New Loans received during this reporting period	1	٨	
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
New Credit Card and Debt incurred this reporting period	į		
(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)		ę.	

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20)			\$
21)	Total Pledged Contributions this period	=	\$

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Pumo	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
3	Broadcast Advertising (Radio, TV & Internet)	Ô	Other Advertising (Yard Signs, Buttons, etc.)	
Č	Contributions to Candidates & PAC's	Ŗ	Postage	
Ď	Donations & Gifts	S	Surveys & Polis	
E	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	IJ	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Ζ	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	
	1 Chevron, 700 Main St.	A		
10/31/13	Salmon ID 83467	/\	537.74	
	Salmon ID 83467 2 Super 8 Motel 3035.3rd, McCall TD 83638	<b>A</b>	1004	
10213	3035.349, McCall TD 83638		s 68.94	
	3 Shull Dile 503 D Main	A	\$ 45.64	
D 91/15	Cascade, ID 85611			
	3 Shell Dile 503 D Main Cascade, ID 83611 4 Post Community News	N	\$ 66.50	
IIIIa	P.O. Box 577 Emmot IP83617	,	\$ 06.20	
	<b>5.</b> 			
			\$	
	<b>6</b> .			
			\$	
	7.			
			\$	
	8.	, ,		
			\$	
	9.			
			\$	
	10.			
		·	\$	
	Total	This Page:	\$ 218,82	