



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

C-2
Rev. 5/11

12 NOV 26 AM 7:37

Section I

Name of Candidate or Political Committee and Chairperson: Hy Kloc
Office Sought (If Candidate): Representative
City and Zip: Boise 83703
Home Phone: 208-343-8465
Name of Political Treasurer: Joan L. Wallace
City and Zip: Boise 83703
Home Phone: 208-343-8465
Work Phone: 208-367-6819

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] 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 [x] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, Joan L. Wallace, 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: [Handwritten Signature]

## DETAILED SUMMARY

Name of Candidate or Committee: Hy Kloc
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>7</u>	+ \$ 165.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,250.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C 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)	= \$ 2,415.00
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,415.23
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	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8,415.23
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	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)	= \$
<b>Pledged Contributions</b>		
⑲	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	= \$

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

Name of Candidate or Committee: Hy Kloc		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 23 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PFFI PAC P.O. Box 170265 Boise ID 83717	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Sean Spence 1106 B Broadway Columbia MO 65201	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Mildred Wallace 8321 E. Calypso Ave. Mesa AZ 85208	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
10 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Thomas Ansbach 2715 Pleasanton Ave. Boise ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Jeanne Buell P.O. Box 245 Worley ID 83876	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Nancy Feldman 5205 S. Hayseed Way Boise ID 83716	\$ 100.00 \$ 200.00 Calendar Year-To-Date
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Werk For Senate 6810 Randolph Dr. Boise ID 83709	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Lyle Banks 1124 Merrill St. Winnetka IL 60093	\$ 100.00 \$ 100.00 Calendar Year-To-Date
11 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Tom Donahoe 4503 Bethel St. Boise ID 83706	\$ 50.00 \$ 50.00 Calendar Year-To-Date
11 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Pat Riceci 6288 S. Peppertree Ave. Boise ID 83716	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,250.00</b>

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: Hy Kloc

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
10 / 22 / 12	1. On The Fly 4788 W. State St. Boise ID 83703	A	\$ 58.53
10 / 25 / 12	2. ESP Printing 317 E. 37th St. Boise ID 83714	L	\$ 767.27
10 / 25 / 12	3. ESP Printing 317 E. 37th St. Boise ID 83714	P	\$ 4,256.79
10 / 30 / 12	4. Communications Et Al P.O. Box 1372 Boise ID 83701	L	\$ 1,558.20
11 / 16 / 12	5. Communications Et Al P.O. Box 1372 Boise ID 83701	L	\$ 1,774.44
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 8,415.23</b>

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