



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

C-2
Rev. 10/07

12 NOV 28 PM 4:02

Section I

Name of Candidate or Political Committee and Chairperson Committee to Elect Graham Paterson		Office Sought (if candidate) State Representative	District (if any) 16
Mailing Address 7313 W Kingston Drive	City and Zip Boise, ID 83704-4548	Home Phone	Work Phone
Name of Political Treasurer Sparkle Paterson			
Mailing Address 7313 W Kingston Drive	City and Zip Boise, ID 83704-4548	Home Phone	Work Phone

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 **10/22/2012** through **11/16/2012**

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 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 you 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**	\$ 3,634.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,700.00	\$ 27,018.05
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,334.48	\$ 27,018.05
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,119.53	\$ 26,803.10
Line 6: Enter Ending Cash Balance (Subtract line 5 from 4)	\$ 214.95	\$ 214.95
Line 7: Outstanding Debt to Date (Enter amount from line 18, page	\$ 2,151.32	

*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 report appears on the next report as the beginning cash on hand.

Section V

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

I, Graham Paterson 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: Committee to Elect Graham Paterson

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u> 1 </u>	+ \$ \$50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ \$2,650.00
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)	= \$ \$2,700.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u> 2 </u>	+ \$ \$8.62
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ \$6,110.91
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 sheet)	+ \$ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ \$6,119.53

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)	+ \$ <u>2,151³²</u>
⑮	Subtotal	= \$ \$0.00
⑯	Repayment of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ \$0.00
⑰	Repayment 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)	= \$ <u>2,151³²</u>

Pledged Contributio		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledge <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: Committee to Elect Graham Paterson		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/25/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Representative Fred L Wood III PO Box 1207 Burley, ID 83318-0828	\$500.00 \$500.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Committee To Elect Lynn Luker 514 S El Blanco Drive Boise, ID 83709-0444	\$200.00 \$200.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 ICUA PAC PO Box 608 Burley, ID 83318-0608	\$250.00 \$750.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Intermountain Gas Company PO Box 7608 Boise, ID 83707-1608	\$250.00 \$250.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 Micron Technology, Inc. 8000 S Federal Way Boise, ID 83716-9632	\$500.00 \$500.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 Mr. Charles L. Mumford 2349 Harbor Avenue SW Unit 602 Seattle, WA 98126-2156	\$250.00 \$250.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 Michael Rose 425 Massachusetts Ave. NW #123 Washington, DC 20001	\$500.00 \$1,000.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 Mr. John H. Runkle PO Box 1826 Boise, ID 83701-1826	\$100.00 \$100.00 Calendar Year-To-Date
11/05/2012 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 Mr. Gary L. Smith 730 W Cagney Drive Meridian, ID 83646-5299	\$100.00 \$100.00 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 in

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & 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	Cash or Check
10/22/2012	1 Dink Ink PO Box 5534 Boise, ID 83705-0534	L	\$427.50
10/24/2012	2 Paypal 2211 N 1st Street San Jose, CA 95131-2021	G	\$14.80
10/24/2012	3 Thomas Hammer Coffee 298 N 8th Street Boise, ID 83702-5816	F	\$10.86
10/26/2012	4 U.S. Post Office Borah Station Boise, ID 83702	P	\$65.00
10/28/2012	5 Jacksons Store 6350 W Fairview Avenue Boise, ID 83704-7771	A	\$25.64
10/29/2012	6 Dink Ink PO Box 5534 Boise, ID 83705-0534	L	\$1,175.03
10/30/2012	7 Campaign Marketing Strategies 125 N Oakland Street Arlington, VA 22203-3510	O	\$144.30
10/30/2012	8 Office Depot 722 W Broad Street Boise, ID 83702-7138	G	\$4.55
10/30/2012	9 U.S. Post Office Borah Station Boise, ID 83702	P	\$54.00
11/01/2012	10 Paypal 2211 N 1st Street San Jose, CA 95131-2021	G	\$7.55

Total This Page: \$1,929.23

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 li

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & 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	Cash or Check
11/04/2012	11 Merritt's Family Restaurant 6630 W State Street Boise, ID 83714-7411	F	\$36.83
11/05/2012	12 Campaign Marketing Strategies 125 N Oakland Street Arlington, VA 22203-3510	O	\$178.22
11/06/2012	13 AutoSort PO Box 191025 Boise, ID 83719-1025	L	\$1,261.11
11/08/2012	14 Maverik Country Store 7333 W Ustick Road Boise, ID 83704-5904	A	\$57.04
11/09/2012	15 Complete Campaigns 205 Pennsylvania Avenue SE Washington, DC 20003-1164	G	\$150.00
11/13/2012	16 AutoSort PO Box 191025 Boise, ID 83719-1025	L	\$1,580.14
11/15/2012	17 AutoSort PO Box 191025 Boise, ID 83719-1025	L	\$844.14
11/15/2012	18 SIGNhype 414 Caldwell Boulevard Nampa, ID 83651-1925	O	\$74.20

Total This Page: \$4,181.68

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 li

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Comm Committee to Elect Graham Paterson

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N News paper & 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 |

<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code		_____
			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code		Purpose Code

Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$0.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$0.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Committee to Elect Graham Paterson**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. AutoSort PO Box 191025 Boise, ID 83719	0.00	Date: <u>11 / 01 / 12</u> Amount: <u>\$ 2,151.32</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	2,151.32
2.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
3.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
4.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
5.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
6.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 2,151.32**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 2,151.32**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Committee to Elect Graham Paterson**

Name of Creditor from Schedule E: **AutoSort**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11 / 01 / 12	1. AutoSort PO Box 191025 Boise, ID 83719	P	\$ 2,151.32
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 2,151.32

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.