



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

2012 NOV 23 AM 9:08

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson DAVE FINKELNBURG		Office Sought (if candidate) SENATE	District (if any) 28
Mailing Address 8767 W. POCA TELLO CK. RD.	City and Zip POCA TELLO 83201	Home Phone 208-235-1327	Work Phone 208-241-3815
Name of Political Treasurer H. WAYNE SCHOW			
Mailing Address 5648 ARROWHEAD DR.	City and Zip POCA TELLO 83204	Home Phone 208-233-6054	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 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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>9331.54</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>925.00</u>	\$ <u>15,716.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>10,256.54</u>	\$ <u>15,716.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>3208.24</u>	\$ <u>8667.70</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>7,048.30</u>	\$ <u>7048.30</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>5072.00</u>	

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

H. Wayne Schow
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DAVE FINKELNBURG

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+ \$ <u>125⁰⁰</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>800⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>925⁰⁰</u>
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ <u>1⁰³</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>3207²¹</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>—</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>—</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>—</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>3208²⁴</u>
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>5072⁰⁰</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>—</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>—</u>
⑮	Subtotal		= \$ <u>5072⁰⁰</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>—</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>—</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>5072⁰⁰</u>
Pledged Contributions			
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		= \$ <u>—</u>

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

Name of Candidate or Committee: DAVE FINKELNBURG

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>11/1/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO STATE AFL-CIO PAC P.O. Box 2238 BOISE, ID 83701	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<u>11/1/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BERT MARLEY P.O. Box 35 MCCAMMON, ID 83250	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>11/2/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. STEPH GILL 6742 W. POCA TELLO CK. RD. POCA TELLO, ID 83201	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>800.00</u>

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: DAVE FINKELNBURG

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
<u>10/24/12</u>	1. POWER COUNTY PRESS 174 IDAHO STREET AMERICAN FALLS, ID 83211	N	\$ <u>518⁴⁰</u>
<u>10/26/12</u>	2. U.S. POSTAL SERVICE POC. ID 83201	P	\$ <u>18⁰⁰</u>
<u>10/31/12</u>	3. EMILY JACKS 1757 MOUNTAIN VIEW DR. MCCAMMON, ID 83250	M	\$ <u>334⁰⁰</u>
<u>11/1/12</u>	4. SHO-BAN NEWS P.O. Box 900 FORT HALL, ID 83203	N	\$ <u>112⁰⁰</u>
<u>11/1/12</u>	5. LITHO PRINTING 146 SO. 4TH AVE POC ID. 83201	L	\$ <u>1046²²</u>
<u>11/1/12</u>	6. THE PAPERWORK PLACE 815 SO. 5TH AVE P.O. Box 4520 POC. ID 83205	L	\$ <u>1990³⁸</u>
<u>11/1/12</u>	7. IDAHO STATE JOURNAL 305 SO. ARTHUR AV POC. ID 83204	N	\$ <u>703²⁰</u>
<u>11/2/12</u>	8. IDAHO STATE JOURNAL 305 SO. ARTHUR AVE POC. ID 83204	N	\$ <u>1120⁴⁰</u>
<u>11/2/12</u>	9. THE PAPER ^{WORK} PLACE 534 SO. 5TH AVE POC. ID 83205	L	\$ <u>108⁶⁴</u>
<u>11/6/12</u>	10. THE BRIDGE 815 SO. 1ST AVE P.O. Box 4520 POC. ID 83201	E	\$ <u>100⁰⁰</u>
Total This Page:			\$ <u>6051²¹</u>

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

SCHEDULE D - LOANS

Name of Candidate or Committee: DAVE FINKELNBURG

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. DAVE FINKELNBURG 8767 POC. CR. RD POC, ID 83201	100 ⁰⁰	Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	100 ⁰⁰
2. DAVE FINKELNBURG 8767 POC. CR. RD POC, ID 83201	4900 ⁰⁰	Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	4900 ⁰⁰
3. DAVE FINKELNBURG 8767 POC. CR. RD POC, ID 83201	72 ⁰⁰	Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	72 ⁰⁰
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 5072⁰⁰

Received Total: \$

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$

Repayments Total: \$

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5072⁰⁰

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)