#### C-2 Rev. 10/07

### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 12 DEC -4 AM 7:55

SECRETARY OF STATE

Section I				STAT	E OF IDAHO
Name of Candidate or Political Committee a Idaho Chooses Life	nd Chairperson		W 8.5. 5	Office Sought (If candle	
Mailing Address	V7744	City and Zip		Hame Phone	Work Phone
P.O. Box 8172		Boise 83707	, 		208.344.8709
Name of Political Treasurer Marla Polatis	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	- 11 W W Share for second	
Mailing Address		City and Zip		Home Phone	Work Phone
178 So. 1050 No.		Blackfoot	83221	208.684.38	352
Change of address for: Candi Section II	date or Political Committe	e Politic	al Treasure	er	
This filing is an: Origin.  This report is for the period from		t			
7 Day Pre-Primary Report		Day Post-Primary F		Octobe	er 10 Pre-General Report
7 Day Pre-General Report	<u> </u>	Day Post-General F	Report	Annua	Report
Semi-Annual Report (State Is this a Termination Report:	ewide Candidates Only) Yes				
Section III Directions: If you had no contribution Be sure to			od, che <mark>c</mark> k th	ne box next to the sta	
hereby certify that	at i have received no conti	ributions and have r	nade no exp	penditures during this	reporting period.
Section IV		SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of you				COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Th	is Calendar Year*		\$	XXXXXX	\$ 5295. 4
Line 2: Enter Beginning Cash Balance	ce**			1063.00	\$ XXXXXX
Line 3: Total Contributions (Enter am	ount from line 5, page 2)			2210.00	\$ 128, 907. 21
Line 4: Subtotal (Add lines 1, 2 and 3	•			3273. 01	\$ 134, 202.21
Line 5: Total Expenditures (Enter am			\$	ZZZ6.01	\$ 133, 155.21
Line 6; Enter Ending Cash Balance (			\$	1047.00	\$ 1,042A
Line 7: Outstanding Debt to Date (Er	iter amount from line 18,	page 2)	\$	3,000.00	
*This same figure should be entered **This is the figure on line 6 of the law Note: The closing cash balance for the	st Campaign Financial Dis	closure Report filed	l. If this is yo	our first report, this ar the beginning cash o	nount Is 0. on hand.
Section	on V				<u> </u>
Return This Report To:					
Ben Ysursa	,	Marla Polatis		L	and the factor of the second
Secretary of State	l)	me of Political Treasurer	4	, hereby certify th	at the information in this
PO Box 83720 Boise ID 83720-0080				nancial Disalegure Pa	eport as required by law.
Phone: (208) 334-2852	report to a tide, com	_		ignoral Disclosure Ke	port as required by taw.
Fax: (208) 334-2282		Mar	la ()	Let 1	$\Omega$
	wi.	7		ure of Political Treasu	urer

### **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Chooses Life

			Tot	al This Per	iod	
	Contributions	<u>.</u>				
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	710.	نوب	
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	1500	. 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)	=	\$	<i>2,</i> z,	0,	•

	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ 82.23
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 2143.77
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ <i>~</i>
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)	+	\$ <i>~</i>
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2,226.00

	Loans, Credit Cards and Debt		 
12	Outstanding Balance from previous reporting period	+	\$ 3,000. =
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 6-
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ <i>_</i>
15	Subtotal	=	\$ 3. 110. 42
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	<b>-</b>	\$ 6-
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ <i>_</i>
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 3,000.00

		f	 		!
	Pledged Contributions	Ĺ	 		ļ
<b>1</b> 9	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

Page	of
_/	/

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

Name of Candid	ate or Committee: Idaho Chooses Life	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Primary General	1. NIGE WIEBER 7984 Collister Dr. Boise, ID. 83703	\$\$\$ Calendar Year-To-Date
// / oq / /2 Primary General	2. NEP LYNCH P.O. BOX 16685 MISSOULN, MT. 59808	\$ 57, "  \$ Calendar Year-To-Date
Primary General	3. ALLEN MARSH AIZ SIIOSIANE AVE. NAMPA, II . 87651	\$\$ Calendar Year-To-Date
Primary General	4. HARTY SCHMATHL P.6. BOX 1492 KAMIAH, ID. 83536	\$\$
Primary General	5. ROGER NEUENSCHWANDER 6000 W. Overland RD. BOISE, ID. 83709	\$
Primary General	6. KEZLY WALTON 2340 AEGERN TERRACE PENSACOLA, FLORIDA 32503	\$ ZOO.16 \$ Calendar Year-To-Date
Primary General	NAMPA, ID. 63686	\$\$ Calendar Year-To-Date
Primary General	8. Phereaut Hollow Panus 13506 HILLSIDE RD. 6ENESSE, ID. 83832	\$ Z50.10 \$ Calendar Year-To-Date
/ / Primary General	9.	\$
Primary General	10.	\$\$ Calendar Year-To-Date
70.	Total This Page:	\$ 1500.00

# SCHEDULE B ITEMIZED EXPENDITURES

Page of /

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

Name of	Candidate	or Committee:	Idaho	Chanses	l ife
Maille Of	Calluluate	or Committee.	IUALIO	CHOOSES	

#### **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 Sen	· · · · · · · · · · · · · · · · · · ·		<u> </u>
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. 0 1251 12	DAVID RIPLEY 5707 Cassia ST. Boist, ID. 83705	М	\$ 420.53
2.   <u>                                    </u>	BOLICER for House 173 Fall Da. Boise, ID. 83706	c	\$ Z50.00
3. // / 03/ 12	STEVENSON IN HOUSE 308 No. Prospect Blyd. Lewiston, 30. 83501	c	\$ <u>250</u>
11 <u>  16   12</u>	DAVID RIPLBY 5709 CASSIA D. BOISE ID. 83705	М	\$ 520.00
5.	BUTOSORT P.O. BOX 191025 BUSE, ID. 83709	P	\$ 66.52
6. 7	UPS STORE 15400 OVERLAND ZD. Base, Id. 83709	2	s <u>/35.7</u> s
7. 1/6/12	COSTEO 2051 So. COLE BO132 83769	E	\$ 246.8
8. 1	US. POSTRE SERVICE 770 No. 134 Base, ID. 63708	P	s_ 181.01
9. 11 <sub>1</sub> 17 12	TJ MAXX 83 45 W. FRANKUN RD BOISE, ID. 83704	E	ş <u>75.26</u>
_//10.			\$
		Total This Page:	\$ 2445.7

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Idaho Chooses Life

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. EMPLOYERS RESOURCE 1301 S. VISTA AUC. BISC. ID. 83705	\$ 3060.00	Date: / / / Amount:	Date:  Amount:	*3000.00
2.		Date:// Amount: \$	Date: //  Amount: \$	·
3.		Date: Amount:	Date: /	
4.		Date:	Date:  Amount:	
5.		Date: // Amount: \$	Date://	
6.		Date:// Amount: \$	Date:  Amount:	
	Previous	incurred	Repayments	Ending Balance
Previous Total:	\$ 3,044. 2			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the summary, page 2 line 14)			1
	sfer the combined total of	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$	
			Ending Balance Total:	\$3000.00