C-2 Rev. 5/11

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



Section Office Sought (if candidate) District (if any) Name of Candidate or Political Committee and Chairperson DC City and Zip 85873 Dillace City and Zlp Home Phone Work Phone 1082-6112 Prelloca 152-126 Candidate or Political Committee Political Treasurer Change of address for: TYPE OF REPORT Original Amendment This filling is an: 30/ A through This report is for the period from 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 COLUMN II To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Calendar Year figures to the Column II figures of your previous report (except on line 6). This Period to Date Line 1: Cash on Hand January 1, This Calendar Year* XXXXXX Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Le. DD Line 5: Total Expenditures (Enter amount from line 11, page 2) 189 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 201.41 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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:

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, Ellen R. Sauer, hereby

_, 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:

	Total This Period		
Contributions			
Uniternized Contributions (\$50 and less) # of Contributors	+ \$		
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1500.00		
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)	= \$ 1500.00		

Ex	penditures				
6	Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$	-D
7	7) Itemized Expenditures (Total of all Schedule B sheets)				Le.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				0
9	11.10			\$	-D-
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				- D -
_	tal Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=	\$	6.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 201.46
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ Ð
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ ϕ
15	Subtotal	=	\$ 201.46
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	_	\$ -D -
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ -0 -
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 201.4L

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ -0
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ +
21)	Total Pledged Contributions this period	=	\$ -0

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

Page	of	
1 1		1
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Name of Candidate or Committee:					
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check			
5,4,13. □ Primary Mar General	1. D. Vince Rinaldi 28 Agate Hellogg, Id. 83837	\$ <u>250.50</u> \$ <u>250.50</u> Calendar Year-To-Date			
5,23,12 □ Primary 121 General	2. Jerry Asker 408 Aspen Lane Grangeville, Id. 83530	\$			
5/14/12 □ Primary 12 General	3 Forest Capital Partners, LLC 111 SW 5thove. Suite# 3850 Portland, DR. 97204	\$ 500.00 \$ 500.00 Calendar Year-To-Date			
5, 7, 12 □ Primary \$ General	4. Stimson Lumber Co. 520 Sw Yamhill Suite #700 Portland, Dr. 97204	\$ 500.00 \$ 500.00 Calendar Year-To-Date			
// □ Primary □ General	5.	\$ Calendar Year-To-Date			
/ / □ Primary □ General	6.	\$ \$ Calender Year-To-Date			
/ / □ Primary □ General	7.	\$Calendar Year-To-Date			
//	8.	\$ Calendar Year-To-Date			
/ / Primary General	9.	\$ \$ Calendar Year-To-Date			
// □ Primary □ General	10.	\$Calendar Year-To-Date			
	Total This Page:	\$ 1500.₩			

Name of Candidate or Committee:

Purpose Codes

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SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
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1 1		

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

A B C D	B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls				
E F		penses I Tickets (Events) Lefreshments U Utilities			
Ğ		Operational Expenses W Wages, Salaries, Benefits & B	onuses		
Ĺ		Brochures, Printing Y Petition Circulators			
М		nent Services Z Preparation & Production of A			
Date	e Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
4	25.15	1. US Bank 528 Cedar St. Wallace, Id. 83873	9	s_6.00	
<u>413</u>	<u> 20,12</u>		9	\$	
1	,	2.		\$	
- -		3.		,	
				\$	
		4.			
1	1			\$	
		5.			
				s	
		6.			
				\$	
		7.			
1	1			\$	
		8.			
				\$	
		9.			
				\$	
		10.			
				\$	
		To	al This Page:	s L.OO	

Total This Page:

\$

SCHEDULE D - LOANS

Name of Candidate or Committee:

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. D. a. O. a.	201.46	Date:/ Amount:	-A-	Arnount:	201.46		
Previous Report		Date:	0	Date: /	201.46		
3.		\$ Date:		\$ Date:			
4.		Amount: \$		Amount: \$			
·		Amount;		// Amaunt; \$			
5.		Date: // Amount:		Date:// Amount;			
6.		Date:/		Date: //_ Amount:			
7.		Date: / / / Amount: \$		Date:/			
	Previous	Received	Interest	Repayments	Ending Balance		
Previous Total:	\$ 201.4L						
(Transfer the combined total of all Detailed Sun	Received Total: received loans to the nmary, page 2 line 4)			1			
Interest Total: \$							
	(Transfer the	combined total of all load Detailed Summary,	Repayments Total: n repayments to the page 2 line 9 & 16)	\$ +			
(NOTE: Transfer the combined total of	ell Account Internat -	nd Donoised Loans to 44	o Detelled Commen	Ending Balance Total:	\$ 201.46		
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)							