

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

C-2 Rev. 5/11

Section I			I2 JULY	5 1.4
Name of Candidate or Political Committee and Chairperson	Office Sought (if candida			4:55
Mailing Address City and Zin	Representat	inc-B	SING OF	75 SIA.
Name of Politicel Treasurer 50 Man 8346	-07-808-809 FG	Work Phon	6 VIII -	UAHO
Louise Wagen knecht	0	10		
PD Pay INH	Home Phone	Work Phon		
Change of address for Consider and Filling	O	<i>0</i> 25		
Section Type or prepar	urer 🗖			
Trills fulling is an:				
This report is for the period from $\frac{9}{130}$				
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 R	Report		
Semi-Annual Report (Statewide Candidates Only)	_			
s this a Termination Report: Yes No				
Section III STATEMENT OF NO CONTRIBUTIONS OR EX	VENDENDEA	-		
Directions: If you had no contributions or expenditures during this reporting period, check		ment below and	sign this report.	
Be sure to carry forward the appropriate "Calendar Year to Date"	figures in Column II, Sec	tion IV.	•	
I hereby certify that I have received no contributions and have made no	expenditures during this n	eporting period.		
Section IV SUMMARY			·	
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMN I	COLUM Calendar		
figures to the Column II figures of your previous report (except on line 6).	This Period	to Dat		
Line 1: Cash on Hand January 1, This Calendar Year*	XXXXXX	\$ 1		1
	-G	s XXXX	XX	
Line 2; Enter Beginning Cash Balance**	185.72	: 1235	n l	
Line 3: Total Contributions (Enter amount from line 3, page 2)		. 1225	<u>~</u>	
Line 4: Subtotal (Add lines 1, 2 and 3)	185.42	1725	(N)	
Line 5: Total Expenditures (Enter amount from line 11, page 2)	185.72	2 1010K		
Subtract line 5 from line 4)	<u></u> ;	\$	<u> </u>	
Line 6: Enter Engling Cash balance (Salar arrount from line 18, page 2)	; _		·	
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 *This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this *This is the figure one belance for the current reporting period appears on the next reporting period appears.	is is your first report, this a	imount is 0. on hand.		
*This same figure should be entered on line 1 of all reports lies of the last Campaign Financial Disclosure Report filed. If this *This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this *This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this *This is the figure on line 6 of the current reporting period appears on the next reporting period appears on the next reporting period appears on the next reporting the control of the current reporting period appears on the next reporting the control of the current reporting period appears on the next reporting the control of the current reporting period appears on the next report filed.	off as the beginning			
Note: The closing cash solution V				
Return This Report To: Ben Ysursa Secretary of State Secretary of State	thereby certify	that the informa	ti-	
Ben Ysursa Name of Political Tressurer	Dinelocura	Report as re		
Secretary and correct Camp	ary			
Boise ID 83720-0080	Signature of Political Tre	nle		
Phone: (208) 334-2852 Fax: (208) 334-2282	Signature of Political Tre	Saznik		
Page 1		*****	•	

DETAILED SUMMARY

Name of Candidate or Committee: Cincy Pholps

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			Total This Period
Contributions			
1) Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ ~
2 Itemized Contributions (Total of all Schedule A	sheets)	+	\$-63-
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$-@→
Loans (Total of all New Loan amounts from Sch	nedule D sheets)	+	\$ 18572
5 Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	Ξ	\$ 185.72

	Expenditures	
6	Unitermized Expenditures (Less than \$25) # of Expenditures	+ \$44.90
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$143,82
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -0-
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)	+ \$ 0
Ť	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 185,72

	140 or 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Loans, Credit Cards and Debt	x
(12)	Outstanding Balance from previous reporting period	+ \$ 1039,29
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ 50
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 18572
(15)	Subtotal	= \$185372 120501
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	· 5 .
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	1026E18E88:
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$-6-

	Pledged Contributions		
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
2 0	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
(1)	Total Pledged Contributions this period	=	\$

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SCHEDULE B ITEMIZED EXPENDITURES

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

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

Name of Candidate or Committee:

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

Broadcast Advertising (Radio, TV & Internet)

Purpose Codes

C D	Donations			
E	Event Exp			
F G		efreshments U Utilities Derational Expenses W Wages, Salaries, Benefits & Bonu	IFOR	
L		, Brochures, Printing Y Petition Circulators	1565	
М		nent Services Z Preparation & Production of Adve	rtising	
Da	te Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		1. Birch Glenn Motel Casade ID 7625 Main 83611		
r		7625 Main 83611	4	10
<u>ر د</u>	10/12	(800) 844-3246	' `	s 68.04
			A	
5,	10,12	P.D. Box 150 83278	'	s 75.72
		3.		
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	/		<u> </u>	\$
		Total *	This Page:	\$ EM 14382

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:

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 taid 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 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. Cindu Phelps 90 Aldous Dr Salmon ID 88467	P <i>a</i> .P <i>E</i> 0		Raid in ful	5 20,12 \$ 1225-01	A
2.		Date: Amount: \$		Date:/ Amount: \$	
3.		Date:/ Amount: \$		Amount:	
4.		Date: // Amount: \$		Date: /// Amount: \$	
5.		Date:// Amount: \$		Date:	
6.		Date: / / / Amount: \$		Date:	
7.		Date:// Amount: \$		Date:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 0.00 Received Total		1		
(Transfer the combined total of all Detailed Sur		\$ 0.00		1	
		Interest Total	\$ 0.00		
	(Transfer the	combined total of all los	Repayments Total an repayments to the page 2 line 9 & 16	\$0.00	1
		and Proping Loans to		Ending Balance Total	: \$0.00