

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

C-2 Rev. 5/11

			discount of chair
Section		Total 6 (4/7 - 4)	STATE OF IDAHO
Name of Candidate or Political Committee and Chairperson Hubert L. Osborne		Office Sought (if candidate Senate	District (if any)
Malling Address	City and Zip	Home Phone	Work Phone
4199 E. Switzer Way	Nampa 83686	208-467-4928	
Name of Political Treasurer	<u> </u>		
Jerry D. Smith			
Mailing Address	City and Zip	Home Phone	Work Phone
2850 S. Benecia Way	Nampa 83686	208-467-2524	
Change of address for: Candidate or Political Commit	ttee 🔲 Political Trea	surer 🗆	
Section II	TYPE OF REPORT		
This filing is an: Z Original Amendme			
This report is for the period from 05 /09 /12 the	rough <u>06 /14 /12</u>	_	
7 Day Pre-Primary Report	O Day Post-Primary Report	☐ October	10 Pre-General Report
7 Day Pre-General Report 3	0 Day Post-General Report	☐ Annual I	Report
 Semi-Annual Report (Statewide Candidates Only) 			
Is this a Termination Report:)		
OTATEMENT OF	NO CONTRIBUTION OF	EVERTURE	
Section III STATEMENT OF Directions: If you had no contributions or expenditures dur	NO CONTRIBUTIONS OR		amont holow and sign this sons
Be sure to carry forward the appr			
	•		
I hereby certify that I have received no con	ntributions and have made n	o expenditures during this	reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report	's Column I	COLUMN 1	COLUMN II
figures to the Calumn II figures of your previous report (exce	ept on line 6).	This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Year*	;	XXXXXXX	\$ 0.00
• •		3,304.11	\$ XXXXXX
Line 2: Enter Beginning Cash Balance**	;		— ————
Line 3: Total Contributions (Enter amount from line 5, page :	2)	2,583.41	\$ 15,514.41
Line 4; Subtotal (Add lines 1, 2 and 3)		5,887.52	₅ 15,514.41
Line 5: Total Expenditures (Enter amount from line 11, page	12)	5,887.52	s 15,514.41
Line 6: Enter Ending Cash Balance (Subtract line 5 from line		0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 1:	8, page 2)	11,868.41	
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting per	Disclosure Report filed. If this		
Section V	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Return This Report To:			
Ben Ysursa Jerry D. Sm	ith	hambu andili th	at the information in this
Secretary of State	Name of Political Treasurer	, nelecty certify in	at the information in this
PO Box 83720 Boise ID 83720-0080 report is a true, c	complete and correct Campai	on Financial Disclosure Re	nort as required by law
Phone: (208) 334-2852	- The second second	g Inglina Discussive IVC	port do required by Kiw,
Fax: (208) 334-2282	()	11) An	$\overline{}$
	/m) s	ignature of Political Treasu	irer
		· · · · · · · · · · · · · · · · · · ·	

Page 1

DETAILED SUMMARY

Contributions Unitermized Contributions (\$50 and less) # of Contributors 1 + \$20.00 Ilemized Contributions (Total of all Schedule A sheets) + \$750.0 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$1.813 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$2.583 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1.0.05 New Loans neceived during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Unitermized Piedged Contributions (\$50 and less) # of Pledges 0 + \$0.00	+ \$20.00 + \$750.00 + \$0.00 + \$1,813.41 = \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Contributions			
Uniternized Contributions (\$50 and less) # of Contributors 1 \$20.00 Iternized Contributions (Total of all Schedule A sheets) \$750.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) \$30.00 Loans (Total of all New Loan amounts from Schedule D sheets) \$31.813 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$\$2.583 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 \$20.46 Itemized Expenditures (Total of all Schedule B sheets) \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule D sheets) \$5,867 In-Kind Expenditures (Total of all Loan Repayment amounts from Schedule D sheets) \$5,867 In-Kind Expenditures (Total of all Loan Repayment amounts from Schedule D sheets) \$5,867 In-Kind Expenditures (Total of all Ioan Repayment amounts from Schedule D sheets) \$5,867 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) \$5,887 Loans, Credit Cards and Debt Coutstanding Balance from previous reporting period \$5,887 Loans, Credit Cards and Debt incurred this reporting period \$5,887 New Loans received during this reporting period \$5,887 New Credit Card and Debt incurred this reporting period \$5,887 Repayments of Cadia and Debt incurred this reporting period \$5,900 (Total of all New Incurred Debt amounts from Schedule E sheets) \$0,000 Repayments of Credit Card and Debt this reporting period \$5,000 (Total of all Loan Repayment amounts from Schedule D sheets) \$0,000 Repayments of Credit Card and Debt this reporting period \$5,000 (Total of all Debt Repayment amounts from Schedule E sheets) \$0,000 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) \$11,860	+ \$750.00 + \$0.00 + \$1,813.41 = \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Contributions		Server	Total This Period
Itemized Contributions (Total of all Schedule A sheets)	+ \$750.00 + \$0.00 + \$1,813.41 = \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	to the second of the contract		:	a digital feedor of the consequence of the
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$1.813 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$2.583 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Iternized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$10.05 New Loans received during this reporting period + \$10,05 New Credit Card and Debt incurred this reporting period (Total of all New Loan amounts puls Accrued Interest from Schedule D sheets) + \$0.90 Subtotal = \$11,865 Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule D sheets) + \$0.90 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.90 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.90 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.90 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86	+ \$0.00 + \$1,813.41 = \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$20.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$1.813 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$2,583 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,367 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period + \$10,05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86	+ \$1,813.41 = \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Itemized Contributions (Total of all Schedule A she	ets)		\$750.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3) Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period + \$10,05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) + \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Piedged Contributions Uniternized Piedged Contributions (\$50 and less) # of Piedges 0 #	= \$2,583.41 + \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$0.00
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period + \$10,05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Expenditures (Transfer this figure to page 1, Section IV, Line 5) + \$11,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	+ \$20.46 + \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Loans (Total of all New Loan amounts from Sched	lule D sheets)	+	\$1,813.41
Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Sublotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	+ \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Total Contributions (Transfer this figure to page 1, Section	n IV, Line 3)		\$2,583.41
Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$20.46 Itemized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Sublotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	+ \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Expenditures		,	
themized Expenditures (Total of all Schedule B sheets) + \$5,867 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period + \$10,05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Sublotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86	+ \$5,867.06 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	reference to the control of the cont	# of Expenditures 1		\$20.46
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5.887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$10.05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$1.813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Sublotal = \$11.86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11.86 Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges O + \$0.00	+ \$0.00 + \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	Fig. 1. Section 1. Section 5. Section 19.	and the many control of the control		CALL STORESTON SANCTON
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Sublotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges O + \$0.00	+ \$0.00 + \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	the experience of the experience of the contract of the contract of the experience of the contract of the cont	COMPANYABLE THE COLOR OF THE CO		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$0.00 = \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00		in which care many comment is able to be abl	+	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,887 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$10,05 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule Disheets) + \$1,813 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule Eisheets) + \$0.00 Sublotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule Disheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule Eisheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	= \$5,887.52 + \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	All the transfer of the second party of the se	terrendental military terrendental terrendental terrendental terrendental terrendental terrendental terrendental	- ; -	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$10,055.00 + \$1,813.41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	The second of the appropriate that a second of the second	THE PLANT OF A SECRETARY STATE OF THE PARTY		1 17 PRINT Mr. 1 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	+ \$1,813,41 + \$0.00 = \$11,868.41 - \$0.00 - \$0.00	and the control of th	od	. +	\$10,055.00
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subfotal = \$11,86 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Uniterized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	= \$11,868.41 - \$0.00 - \$0.00			+	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Piedged Contributions Unitemized Piedged Contributions (\$50 and less) # of Piedges 0 + \$0.00	- \$0.00 - \$0.00		TO SALE A COMMENT OF A PROPERTY OF A COMMENT	1	
(Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	\$ 0.00	(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	period	+	\$0.00
(Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$11,86 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00		(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Sublotal	period om Schedule E sheets)	+	
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges O + \$0.00)= \$11,868.41	(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting	period m Schedule E sheets) period	•	\$11,868.41
Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00		(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Sublotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from	period im Schedule E sheets) period in Schedule D sheets) ig period in Schedule E sheets)	* * * * * * * * * * * * * * * * * * *	\$11,868.41 \$0.00
		(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Sublotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from	period im Schedule E sheets) period in Schedule D sheets) ig period in Schedule E sheets)	-	\$11,868.41 \$0.00 \$0.00
Itemized Pledged Contributions this Period (Total of all Schedule Fisheets)	+ \$0.00	(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Sublotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transfe	period im Schedule E sheets) period in Schedule D sheets) ig period in Schedule E sheets)	-	\$11,868.41 \$0.00 \$0.00
T 40.00	+ \$0.00	(Total of all New Loan amounts plus Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Sublotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reportin (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transfe	period period period n Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) er this figure to page 1, Section IV, Line 7)	-	\$11,868.41 \$0.00 \$0.00 \$11,868.41

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

Page	of
1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 ,10 ,12	1- Charles Roberson 2309 W. Crenshaw	\$ <u>75.00</u>
☑ Primary ☐ General	Kuna, ID 83634	\$ 75.00 Celendar Year-To-Date
05 ,14 ,12	2. Frank Baum 4343 Ustick Rd.	\$ 100.00
☑ Primary ☐ General	Nampa, ID 83687	\$ 100.00 Calendar Year-To-Date
05 ,14 ,12	3. George Osborne 11124 E. 21st	\$ 75.00
IZI Primary ☐ General	Spokane, WA 99206	75.00 \$
05 ,22 ,12	4. Republic Services 18500 N. Alfied Way	\$ 500.00
☑ Primary ☐ General	Phoenix, AZ 85054	\$ 500.00 Calendar Year-To-Date
1 1	5.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	6.	\$
☐ Primary ☐ General	-	S Colendar Year-To-Date
1 1	7.	\$
☐ Primary ☐ General	- 	\$Calendar Year-To-Date
, .	8.	\$
☐ Primary ☐ General	-	\$Calendar Year-To-Date
	9.	\$
☐ Primary ☐ General	-	\$Calendar Year-To-Date
	10.	3
☐ Primary ☐ General	-	\$Calendar Year-To-Date
		is Page: \$750.00

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

Purpose Codes

Name of Candidate or Committee: Hubert L. Osborne

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

N Newspaper & Other Periodical Advertising

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

B C D E F G L M	0 E F C L	Contributi Conations Event Exp Food & R General C Literature Managem	penses efreshments Operational Expenses , Brochures, Printing tent Services	Y Z	Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising			
Da	ite S	pent	Full Name, Mailing Address and		Code of Recipient	Purpose Code	Cash or Check	
)5 	11	12 	 Canyon County Republicia Committee 504 16th Ave. South Nampa, ID 83651 	9		N	\$	
)5 	14	12 	2. JanLer Company Box 3621 Nampa, ID 83653			L	5,489.49 \$	
05 /	22	12 _/	^{3.} Copies Plus 524 2nd St. South Nampa, ID 651			L	277.57 \$	
			4.				s	
		_/	5.				S	
			6.				\$	
		<i></i>	7.				\$	
			8.				\$	
			9.				\$	
		1	10.				\$	
			<u> </u>		Total 1	This Page:	\$5,867.06	

SCHEDULE D - LOANS

Name of Candidate or Committee: Hubert L. Osborne

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 fulf.

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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period	B.4.		Date:	reporting period
1. Hubert L. Osborne		Date: 06 /14 /12	}	Date:	
4199 E. Switzer Way		Amount:		Amount:	
Nampa, ID 83686	10,055.00	\$ 1,813.41	0.00	\$ 0.00	11,868.41
					,,
2.	,	Date:		Date:	
				Amount:	
		Amount:			
		<u> </u>		\$	
3.		Date:		Date:	
		Amount		Amount	
		9		\$	
4.		Date:		Dale:	_
				/	
		Amount:		Amount:	
		5		\$	
5.		Date:		Date:	
1		[
		Amount:		Amount:	
		5		\$	
6.		Date:		Date:	
					
		Amount:		Amount	
		\$		\$	
7.		Date:		Date:	
		Amount:		Amount	
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 10,055.00				
	Received Total:		Т		
(Transfer the combined total of all	received loans to the	\$ 1,813.41			
Detailed Sur	nmary, page 2 line 4)		-	1	
	2.1 4	Interest Total	\$ 0.00		
		AIGIGST ICITAL	1		
	(Terraforth)	acardinad letal of all to	Repayments Total:	\$0.00	
	(I ranster the	combined total of all los	in repayments to the	40.00	
		Detailed Summary	, page 2 line 9 & 16)		0.44.000.44
				Ending Balance Total:	\$ 11,000.41

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