

SUMMARY PAGE (Please Print or Type)

Section I						
Name of Candidate or Political Committee and Chairperson				Office Sought (if candidate) Not running (Representative		
William Killen Mailing Address		City and Zip	Home Phone	ig (Hepresenta	DHoha.	
734 S. Coral Place		Boise 83705	345.2956	1 2.0	8: Ali 8:	
Name of Political Treasurer				tin	~	
Galen Louis	_			ST	ATE OF STA	
Mailing Address		City and Zip	Home Phone	Wo	k Phone CI TUAHU	
1814 S. Atlantic Street		Boise 83705	331.2544	48	4.7957	
J	Candidate or Political Committ		Treasurer			
Section II	Niciaal Amaadmaa	TYPE OF REPOR	Т			
	Original		. 3			
This report is for the period from	n 1/22/12 thro	ougn <u>3 /25 /</u>	16.			
☐ 7 Day Pre-Primary R	eport 30	Day Post-Primary Re	port 🔲 (October 10 Pre-Ge	eneral Report	
☐ 7 Day Pre-General R	eport 30	Day Post-General Re	port	Annual Report		
Semi-Annual Report	(Statewide Candidates Only)					
Is this a Termination Report:	☐ Yes ☐ No					
Name III	071751557	NO CONTRIBUTION	OD EVDENDITUES			
	tributions or expenditures duri ure to carry forward the appro	ng this reporting perio			w and sign this report.	
De 5	ule to carry forward the appro	priate Calendar rear	to Date ligures in Colum	in II, Section IV.		
I hereby certi	fy that I have received no con	tributions and have ma	ade no expenditures duri	ng this reporting p	eriod.	
Section IV	_	SUMMARY	•			
To reach your Calendar Year to			COLUMN	C	OLUMN II	
igures to the Column II figures	of your previous report (excer	ot on line 6).	This Period		endar Year	
					to Date	
ine 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 7,43	6.34	
ine 2: Enter Beginning Cash B	Balance**		\$ 4,129.43	- 4	XXXXX	
ine 3: Total Contributions (Ent	er amount from line 5, page 2))	\$	\$		
ine 4: Subtotal (Add lines 1, 2	and 3)		\$ 4,129.43	__ \$	6.34	
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$	\$ 4,95	7.41	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$ 2,478.93	\$ <u>2,47</u>	8.93	
ine 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2)	\$_0.00	_		
This same figure should be en *This is the figure on line 6 of t	he last Campaign Financial D	isclosure Report filed.				
Note: The closing cash balance	for the current reporting period	od appears on the nex	report as the beginning	cash on hand.		
5	Section V					
Return This Report To:						
Ben Ysursa	Galen Louis		horohy ce	artify that the infor	mation in this	
- 1	Secretary of State I,, nereby Certify that the Information in this PO Box 83720 Name of Political Treasurer					
Boise ID 83720-0080						
Phone: (208) 334-2852		7	()	2. 5 / top5/t do roq	and by fam	
Fax: (208) 334-2282		17.l	\mathcal{A}			
	-)	Signature of Political	Treasurer		

Page 1

,_				Total This Period
(Contributions			
) ¹ .	Unitemized Contributions (\$50 and less)	# of Contributors O	+	\$0.00
;	Itemized Contributions (Total of all Schedule A sh	reets)	. +	\$0.00
) ;	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)		+	\$0.00
1	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		ļ =	\$0.00
, ,	Expenditures			
1	Unitemized Expenditures (Less than \$25)	# of Expenditures _1	+	\$2.50
) })	Itemized Expenditures (Total of all Schedule B sh	The state of the s	+	\$1,648.00
) - 	In-Kind Expenditures (Total of all Expenditure am		+	\$0.00
):	Loan Repayments (Total of all Loan Repayment	Mark the state of	+	\$0.00
))	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$0.00
	The state of the s			
3 *-	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$1,650.50
) T	Loans, Credit Cards and Debt			
) T	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per		= +	\$0.00
) T	Loans, Credit Cards and Debt	iod		
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period	iod led Interest from Schedule D sheets) period	+	\$0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	iod led Interest from Schedule D sheets) period	+	\$0.00 \$0.00
) 1	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	iod led Interest from Schedule D sheets) liperiod lom Schedule E sheets) liperiod	+	\$0.00 \$0.00 \$0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00
	Loaris, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
L L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets)	+ +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Canada La Cara a	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period m Schedule E sheets)	+ +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
To the same terms of the same	Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from	iod led Interest from Schedule D sheets) I period In period In Schedule E sheets) Ing period In Schedule D sheets) Ing period In Schedule E sheets) Ing period In Schedule E sheets) Ing period In Schedule E sheets) In period In Schedule E sheets	+ +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
	Loaris, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans	iod led Interest from Schedule D sheets) I period om Schedule E sheets) I period m Schedule D sheets) ng period m Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges O	+ +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

Name of Candidate or Committee: William Killen				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
☐ Primary☐ General	No contributions this period. Representative Killen is not running for office this term.	\$Calendar Year-To-Date		
☐ Primary☐ General	3.	\$ Calendar Year-To-Date		
☐ Primary ☐ General		\$Calendar Year-To-Date		
// □ Primary □ General	4.	\$ Calendar Year-To-Date		
/ / Primary General	5.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date		
/ / □ Primary □ General	7.	\$		
// □ Primary □ General	8.	\$Calendar Year-To-Date		
/ / □ Primary □ General	9.	\$ \$Calendar Year-To-Date		
	10.	\$ Calendar Year-To-Date		
	Total This Page:	\$0.00		

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

ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: William Killen

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.)

1 1 1

- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
05 10 12	Peggy Killen, Campaign Manager 1814 S. Atlantic Street, Boise, Idaho 83705	W	599.00			
05 10 12	2. Galen Louis, Treasurer 1814 S. Atlantic Street, Boise, Idaho 83705	W	599.00			
05 23 12	3. Phyllis King Campaign 2107 Palouse Street, Boise, Idaho 83705	С	200.00			
05 23 12	4. Ingles Para Latinos 615 S. 300 E, Salt Lake City, UT 84111	D	250.00 \$			
	5.		\$			
	6.7.		\$			
	8.		\$			
	9.		\$			
	10.		\$			
	TU.		\$			
		Total This Page:	\$ 1,648.00			

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