### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

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(Please Print or Type)

C-2

Rev. 5/11

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Section I			BEORE	ELAKY OF STATE
Name of Candidate or Political Committee and Chairperson			Office Sought (if Sandic	PARE OF ID Appropriét (if any)
Twin Falls County Republican Central Cor	MMITTEE   City and Zip		Home Phone	Work Phone
PO Box 1713	Twin Falls 8330	03-1713	rione riong	AAOIK LIIOHA
Name of Political Treasurer Robert N. Stephenson				
Mailing Address	City and Zip		Home Phone	Work Phone
PO Box 1713	Twin Falls 8330	03-1713	208-423-6149	208-733-4747
Change of address for: Candidate or Political		cal Treasurer		
	TYPE OF REPO mendment 012 through 5 /25	) <u>/2012</u> ,		
7 Day Pre-Primary Report	30 Day Post-Primary F	Report	☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General F	Report	☐ Annua	l Report
☐ Semi-Annual Report (Statewide Candidate Is this a Termination Report: ☐ Yes ☑				
Directions: If you had no contributions or expendit	ENT OF NO CONTRIBUTION ures during this reporting per the appropriate "Calendar Year	iod, check the	box next to the sta	stement below and sign this report.
I hereby certify that I have receive	d no contributions and have	made no exp	enditures during this	reporting period.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous reports.			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	r*	\$	(XXXXX	\$ <u>17,559.47</u>
Line 2: Enter Beginning Cash Balance**		\$ <u>14,</u>	780.52	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5	i, page 2)	\$ <u>699</u>		\$ <u>32,697.12</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		s <u>15,</u>	480.27	\$ <u>50,256.59</u>
Line 5: Total Expenditures (Enter amount from line 1	1, page 2)	\$ <u>1,2</u>	87.70	\$ <u>36,064.02</u>
Line 6: Enter Ending Cash Balance (Subtract line 5		· · · —	192.57	\$ 14,192.57
Line 7: Outstanding Debt to Date (Enter amount from	n line 18, page 2)	\$ _0.0	0	
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#### Section V

Return This Report To: Ben Yaursa Secretary of State PO Box 83720 Palso ID 93730 0090 Phone: (208) 334-2852 Fax: (208) 334-2282

I. Robert N. Stephenson	hereby certify that the information in this
Name of Political Treasurer	,,,
report is a true, complete and correct Campaign	Financial Disclosure Report as required by law
بر لايد	•

Signature of Political Treasurer

Page 1

<sup>\*</sup>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.

## **DETAILED SUMMARY**

Contributions  Uniternized Contributions (\$50 and less) # of Contributors 1 + \$31.00  Iternized Contributions (Total of all Schedule A sheets) + \$668.75  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  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$699.75  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures 0 + \$1.287.70  In-Kind Expenditures (Total of all Schedule B sheets) + \$1.287.70  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00  Credit Card and Debt Repayments (Total of all Expenditure amounts from Schedule D sheets) + \$0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1.287.70  Loans, Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule D sheets) + \$0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00  Subtotal = \$0.00  Repayments of Loans made during this reporting period (Total of all New Loan amounts from Schedule E sheets) + \$0.00  Repayments of Loans made during this reporting period (Total of all Sepayment amounts from Schedule D sheets) + \$0.00  Repayments of Loans made during this reporting period (Total of all Berpayment amounts from Schedule D sheets) + \$0.00  Repayments of Credit Card and Debt incurred Debt amounts from Schedule D sheets) + \$0.00  Repayments of Credit Repayment amounts from Schedule D sheets) + \$0.00  Repayments of Credit Repayment amounts from Schedule D sheets) + \$0.00  Total Outstanding Balance at close of this period (Total of all Schedule F sheets) + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		
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(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) = \$0.00  Pledged Contributions  Unitermized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	(Total of all New Loan amounts plus Accrued Interest from Schedule D she New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges + \$0.00	(Total of all New Loan amounts plus Accrued Interest from Schedule D she 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)	+ \$0.00
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# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page	of	
1		1

Name of Candidate or Committee:					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
5 ,23 ,12	1. Billie Dinges	\$ 100.00			
☑ Primary ☐ General		\$ Calendar Year-To-Date			
5	2. Twin Falls School District	\$ 568.75			
☑ Primary ☐ General		\$ Calendar Year-To-Date			
	3.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	4.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
, ,	5.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	6.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	7.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Oate			
	8.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	9.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
1 1	10.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	Total This Page:	\$ 668.75			

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

## SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dallars (\$25.00) or more this period

Page	of
1	1

Name	of Candid	date or Committee:				
Purpo	se Codes					
A	All Trave	el Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertisin	g	
В	Broadca	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, e	itc.)	
С	Contribu	utions to Candidates & PAC's	Ρ	Postage	,	
D	Donation	ns & Gifts	S	Surveys & Polis		
E	Event E	xpenses	T	Tickets (Events)		
F	Food &	Refreshments	U	Utilities		
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literatur	e, Brochures, Printing	Υ	Petition Circulators		
M	Manage	ment Services	Z	Preparation & Production of Advertising		
Da	ite Spenf	Full Name, Mailing Address an	ıd Zip (	Code of Recipient Purpo	se Code	Cash or Check
		1. Gretchen Clelland 2324 E 350 N	Filer	, ID 83328 L		
5	0 13					435.50

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 9 12 //	1. Gretchen Clelland 2324 E 350 N Filer, ID 83328	L	125.50
5 22 12	2. Domain Hosting Services Twin Falls, ID 83301	В	26.93 \$
5 23 12	3. Brian Johns Kimberly, ID 83341	L	35.27 \$
5 24 12	4. Lance Clow PO Box 1907 Twin Falls, ID 83303	E	1,100.00
	5.		\$
1 1	6.		s
	7.		\$
	8.		
	9.		5
	10.		\$
		Total This Page:	\$ \$ 1,287.70