

POSTED

C-2 Rev. 5/11



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

12 OCT 30 PM 1:38

SCANNED

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Daniel Lee Santiago. Office Sought: State Representative. Mailing Address: 12895 Blued Pine Lane, Lewiston, 83501. Home Phone: 208-305-4983. Work Phone: 208-743-1551 x206.

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT This filing is an: [x] Original [] Amendment This report is for the period from 10/11/2012 through 10/21/2012.

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report [x] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report [] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [x] No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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: Ben Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Daniel Lee Santiago, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Daniel Lee Santiago, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Daniel Lee Santiago

| | | Total This Period |
|---------------|----------------------------------------------------------------------------------|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$0.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$750.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$0.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$750.00 |

| | | |
|--------------|------------------------------------------------------------------------------------------|------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u> | + \$0.00 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$192.74 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$0.00 |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$0.00 |
| ⑩ | Credit Card and Debt Repayments: (Total of all Repayment amounts from Schedule E sheets) | + \$0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$192.74 |

| | | |
|------------------------------|---------------------------------------------------------------------------------------------------------------------------------|----------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$0.00 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$0.00 |
| ⑮ | Subtotal | = \$0.00 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$0.00 |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$0.00 |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$0.00 |

| | | |
|-----------------------|-----------------------------------------------------------------------------|----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> | + \$0.00 |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0.00 |
| ㉑ | Total Pledged Contributions this period | = \$0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

| Name of Candidate or Committee: Daniel Lee Santiago | | |
|---------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10 / 15 / 12 | 1. Nez Perce County Republican Central Committee P.O. Box 872 Lewiston, ID 83501 | \$ 500.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 900.00 Calendar Year-To-Date |
| 10 / 18 / 12 | 2. Thayn for Representative 5655 Hillview Rd. Emmett, ID 83617-9637 | \$ 250.00 |
| <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| / / | 3. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 4. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 5. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 6. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 7. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 8. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 9. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 10. | \$ _____ |
| <input type="checkbox"/> Primary <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 750.00 |

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Daniel Lee Santiago

Purpose Codes

- | | |
|----------------------------------------------------------|-------------------------------------------------|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|----------------------------------------------------------------------|--------------|-------------------|
| 10 / 11 / 12 | 1. Starbucks 1325 21st St Lewiston, ID 83501 | G | 5.22 \$ _____ |
| 10 / 13 / 12 | 2. Dyna Mart North Lewiston 1920 Highway128 Lewiston, ID 83501 | A | 75.00 \$ _____ |
| 10 / 19 / 12 | 3. Dyna Mart North Lewiston 1920 Highway128 Lewiston, ID 83501 | A | 63.35 \$ _____ |
| 10 / 20 / 12 | 4. Wendy's Restaruant Lewiston 1819 21st St Lewiston, ID 83501 | F | 29.64 \$ _____ |
| 10 / 21 / 12 | 5. Taco John's Lewiston 99 Southway Lewiston, ID 83501 | F | 19.53 \$ _____ |
| / / | 6. | | \$ _____ |
| / / | 7. | | \$ _____ |
| / / | 8. | | \$ _____ |
| / / | 9. | | \$ _____ |
| / / | 10. | | \$ _____ |
| Total This Page: | | | \$ 192.74 |

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