Dec 05 12 04:59p

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Brint of Type)

C-2 Rev. 5/11

(Please Print or Type)

Name of Candidate or Political Committee and	Chairnerson		Office Southit Life coil	didate) [A] - District (if any)	
Victoria Casetta	Chalipersus	:	Office Sought (if car	DAUD 8	
Mailing Address		City and Zip	SHbind Phone	Work Phone	
907 Jackson Ave.		Emmett 83617	365-3896		
Name of Political Treasurer			i		
Lyn Haun					
Mailing Address		City and Zip	Home Phone		
2292 Tanglewood Ln.		Emmett 83617	365-6581		
	ate or Political Committ		urer 🗆		
Section II	☐ Amendmer	TYPE OF REPORT			
This filing is an:		• • •			
This report is for the period from 10	<u>/ 22/ 12</u> thro	ough 11 /16 /12	•		
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	☐ Octo	ober 10 Pre-General Report	
7 Day Pre-General Report	30	Day Post-General Report	☐ Ann	ual Report	
Semi-Annual Report (States	vide Candidates Only)				
	Yes ☑ No				
	carry forward the appro	opriate "Calendar Year to Date attributions and have made no	" figures in Column II	, Section IV.	
-					
Section IV		SUMMARY	:		
To reach your Calendar Year to Date f			COLUMN I This Period	COLUMN II Calendar Year to Date	
To reach your Calendar Year to Date figures to the Column II figures of you	r previous report (exce	s Column i	This Period	Calencar Year to Date	
To reach your Calendar Year to Date figures to the Column II figures of your Line 1: Cash on Hand January 1, This	r previous report (exce	s Column I pt on line 6).		Calendar Year to Date	
To reach your Calendar Year to Date figures to the Column II figures of your Line 1: Cash on Hand January 1, This Line 2: Enter Beginning Cash Balance	r previous report (exce	s Column I pt on line 6). \$. \$.	This Period XXXXXX 166.05	Calendar Year to Date \$ 0.00 \$ XXXXXX	
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CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11

Joanna Clausen Maining Address City and Zip Home Phone Wark Phone	
City and 2p Flome Phone 365-2763 Work Phone	
Section II Statewide Candidates Only Is this a Termination Report Yes No Contributions or expenditures during this reporting period. Section IV I hereby certify that I have received no contributions and have made no expenditures during this reporting period. Section IV Summary This Calendar Year* Suxxxxx Suxxxx Suxxxxx Suxxxx Suxxxxx Suxxxxx Suxxxxx Suxxxxx Suxxxxx Suxxxxx Su	
Name of Political Treasurer Terry Haun Maing Address 2292 Tanglewood Ln. Change of address for: Candidate or Political Committee Political Treasurer Section II TryPE OF REPORT This filing is an: Political Treasurer Original Amendment: This report is for the period from 10 1/22 1/12 through 11 1/16 1/12 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Annual Report Annual Report 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 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 To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Calendar Year to Date figures to the Column II figures of your previous report (except on line 6). This Period COLUMN II Calendar Year \$ XXXXXX \$ 0.00 Line 2: Enter Beginning Cash Balance** \$ 3,905.29 \$ 10,953.35 Line 4: Subtotal (Add lines 1, 2 and 3)	
Terry Haun Maing Address City and Zip Home Phone 365-6581 Work Phone 2292 Tanglewood Ln. Emmett 83617 365-6581 Work Phone 2292 Tanglewood Ln. Emmett 83617 365-6581 Work Phone 2292 Tanglewood Ln. Type of Report 365-6581 Type of Report Type of Type of Report	
City and Zip	
2292 Tanglewood Ln. Emmett 83617 365-6581	
Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT This filing is an: Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of the period from 10 /22 /12 through 11 /16 /12 October 10 Pre-General Report Profit of Pre-General Report Pro	
TYPE OF REPORT This filing is an:	
This filing is an:	
☐ 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 Report ☐ Semi-Annual Report ☐ Yes ☐ 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 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 ☐ COLUMN II ☐ Calendar Year to the Column II figures of your previous report (except on line 6). Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXX \$ 9.000 Line 2: Enter Beginning Cash Balance** \$ 3,420.42 \$ XXXXXXX \$ 10,953.35 Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report ☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ 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 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). COLUMN II Calendar Year to Date II figures of your previous report (except on line 6). Line 1: Cash on Hand January 1, This Calendar Year \$ XXXXXX \$ 0.00 Line 2: Enter Beginning Cash Balance** \$ 3,420.42 \$ XXXXXX \$ 0.00 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 484.87 \$ 10,953.35 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 3,905.29 \$ 10,953.35	
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 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). COLUMN II Calendar Year to Date Line 1: Cash on Hand January 1, This Calendar Year S Line 2: Enter Beginning Cash Balance** S XXXXXX S 0.00 XXXXXXX S 10,953.35 Line 4: Subtotal (Add lines 1, 2 and 3) S 10,953.35 S 10,953.35	n this repo
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Section IV To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I Calendar Year to the Column II figures of your previous report (except on line 6). Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) SUMMARY COLUMN II COLUMN II CALENDAR YEAR SUMMARY SUMMARY SUMMAR	
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Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) \$\frac{484.87}{3,905.29}\$\$ \$\frac{10,953.35}{10,953.35}\$\$ \$\frac{10,953.35}{2,067.57}\$\$ \$\frac{10,953.35}{2,067.57}\$\$	
Line 4: Subtotal (Add lines 1, 2 and 3) \$ 3,905.29 \$ 10,953.35	
2.067.57	
2.067.57	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$\frac{1,837.72}{\$}\$	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$\frac{1,937.78}{}	
*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 Ysursa Torry Have	uh: a
Secretary of State	nis
PO Box 83/20	
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by la	
Fax: (208) 334-2852	łw.
	ìW.
Page 1 Signature of Political Treasurer	

p.3

DETAILED SUMMARY

Name of Candidate or Committee: Joanna Clausen		
Contributions		Total This Period
Uniternized Contributions (\$50 and less)	# of Contributors 7	+ \$151.00
Itemized Contributions (Total of all Schedule A sh	eets)	+ \$100.00
In-Kind Contributions (Total of all Contribution am		+ \$131.95
Loans (Total of all New Loan amounts from Sche	dule D sheets)	+ \$101.92
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	= \$484.87
Expenditures		<u></u>
Unitermized Expenditures (Less than \$25)	# of Expenditures 3	+ \$45.00
Itemized Expenditures (Total of all Schedule B sh	eets)	+ \$1,890.62
In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+ \$131.95
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$
Credit Card and Dahi Danaumania (Tatal of all Da	annument amounte from Schadula E chicata	
Credit Card and Debt Repayments (Total of all Re		
Total Expenditures (Transfer this figure to page 1, Section		= \$2,067.57
the state of the s	on IV, Line 5) iod ed Interest from Schedule D sheets) period	= \$2,067.57 + \$1,835.86 + \$101.92 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous 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	on IV, Line 5) iod ed Interest from Schedule D sheets) period om Schedule E sheets) period	= \$2,067.57 + \$1,835.86 + \$101.92
Loans, Credit Cards and Debt Outstanding Balance from previous 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 Repayments of Credit Card and Debt this reporting	iod ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule D sheets)	= \$2,067.57 + \$1,835.86 + \$101.92 + \$0.00 = \$1,937.78
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Loans, Credit Cards and Debt Outstanding Balance from previous 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 Repayments of Credit Card and Debt this reporting	iod ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule D sheets)	= \$2,067.57 + \$1,835.86 + \$101.92 + \$0.00 = \$1,937.78 - \$0.00 - \$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: Joanna Clausen Cash or Check Date Received Full Name, Mailing Address and Zip Code of Contributor \$ 100.00 1. Jim & Terri Hovda 10 ,25 ,12 4650 Old Freezeout Rd. Emmett, ID 83617 100.00 □ Primary Calendar Year-To-Date General 2. ☐ 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 7. □ Primary □ General Calendar Year-To-Date 8. □ Primary \$ _____Calendar Year-To-Date □ General 9. □ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary □ General Calendar Year-To-Date \$100.00 Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name (of Candida	ate or Committee: Joanna Clausen		
Purpos	e Cades			
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contribut	ions to Candidates & PAC's	Ρ	Postage
D Donations & Gifts		S	Surveys & Polls	
Ε	Event Ex	penses	Т	Tickets (Events)
F	Food & R	tefreshments	U	Utilities
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature	e, Brochures, Printing	Y	Petition Circulators
M Management Services		Z	Preparation & Production of Advertising	
Date	Spent	Full Name, Mailing Address an	d Zip (Code of Recipient Purpose Code Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 22 12	1. Challis Messenger 310 East Main Challis, ID 83226	N :	223.00 \$
10 24 12	2. Messenger Index 120 N. Washington Emmett, ID 83617	N	555.12 \$
10 25 12	3. Badge-a-Mint http://us-dc2-order.store.yahoo.net/badgeaminit	0	35.95 \$
10 25 12	^{4.} Super 8 McCall, ID	A	78.93 \$
10 27 12	5. Idaho Democratic PartyP.O. Box 445Boise, ID 83701	G	\$
10 30 12	6. The Recorder Herald 519 Van Dreff St. Salmon, ID 83467	N	35.70 \$
10 30 12	7. The Star News 1000 First St. McCall, ID 83638	N	360.00 \$
11 16 12	8. Victoria Caselta 907 Jackson Ave. Emmett, ID 83617	A	33.67 \$
11 16 12	9. Joanna Clausen 3654 Central Rd. Emmett, ID 83617	A	68.25 \$
	10.		\$
		Total This Page:	\$ 1,890.62

Purpose Code

\$131.95

Contributor Total:

	S	CHE	DULE C	i	Page of
ļ	IN-KIND CONTRIB	UTIC	INS and EXPENDITU	RES	
Name of Candidate of	or Committee: Joanna Clausen				
Purpose Codes			**************************************		
A All Travel Exp B Broadcast Adv C Contributions D Donations & C E Event Expens F Food & Refres G General Oper	es shments ational Expenses ochures, Printing	N O P S T U W Y Z		s, Buttons, etc.) Bonuses	
1.	Contributor Name, Mailing Address ar	nd Zip	Code		131.95
☐ Primary☐ General	Lyn & Terry Haun				\$ 468.57 Calendar Year-To-Date
: 	Expenditure Name, Mailing Address a	and Zi	p Code		Purpose Code
	Lyn & Terry Haun 2292 Tanglewood Ln. Emmett, ID 83617			131.95 \$	A
2/	Contributor Name, Mailing Address an	nd Zip	Code		\$
	Expenditure Name, Mailing Address a	ind Zip	o Code	\$	Purpose Code
3.	Contributor Name, Mailing Address ar	nd Zip	Code		
☐ Primary☐ General					\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address a	ınd Zij) Code	\$ 	Purpose Code
4.	Contributor Name, Mailing Address ar	nd Zip	Code	!	\$
☐ Primary				;	\$
☐ General				1	Calondae Van To Date

Expenditure Total:

(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)

(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)

Expenditure Name, Mailing Address and Zip Code

SCHEDULE D - LOANS

Name of Candidate or Committee: Joanna Clausen

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 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 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	Date:		Dale:	reporting period			
1- Joanna Clausen		11 /1 /12		Date. / /				
3654 Central Rd.	1,806.28	Amount:		Amount:	1,874.53			
Emmett, ID 83617	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ <u>68.25</u>		\$	1,074.00			
2. Victoria Casetta		Date:		Date:				
907 Jackson Ave.	00.50	11 /16 /12 Amount:		Amount:				
Emmett, ID 83617	29.58	\$ 33.67		S i	63.25			
3.1		Date:		Date:				
J *.	ĺ							
1		Amount:		Amount:				
		\$		\$				
4.	}	Date:]	Date:				
		Amount:		Amount:				
		\$		\$				
5.		Date:		Date:				
		. — <i>. — . </i>						
	ĺ	Amount:		Amount:				
		3		\$				
6.		Date:		Date:				
		Amount:		Amount:				
l		\$		\$				
7.		Date:		Dale:				
		. — <i>!!</i>						
		Amount: \$		Amount: \$				
	Previous	Received	Interest		Fadina Datas			
		Received	Interest	Repayments	Ending Balance			
Previous Total	\$ 1,835.86			!				
'	Received Total:							
(Transfer the combined total of all								
Detailed Sur	nmary, page 2 line 4)		# O OO					
		Interest Total:						
	/Transfer the	combined total of all total	Repayments Total:					
	(mansier the	combined total of all loa Detailed Summary	л гераутеніз то те , page 2 line 9 & 16)					
			, r=g0 =0 0 0 10)	Ending Balance Total:	\$ 1,937.78			
(NOTE: Transfer the combined total of	(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)							