

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11 |2: L ||

ASIN SH Calcurul 83605 Rome Phone Annual Report Dotaber 10 Pre-General Report Report	Section Name of Candidate or Political Committee and Chairperson			OCT 30 PH 12: 40	
Comparison of Chairpeace Comparison Co	Name of Candidate or Political Committee and Chairperson	SCANNED		FTARY OF STATE	
Column C	Timelia I I may and an h			EXTERNATION AND	
CALAWCH 8560 455-7512 80182H 8665 AND MANNING AND CALAWCH 8560 455-7512 80182H 8665 AND MANNING AND CALAWCH 8560 455-7512 80182H 8665 Best for: Candidate or Political Committee Political Treasurer TYPE OF REPORT BY Original Amendment the period from 10 1 1 12 through 10 12 1 12 Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Pre-General Report 30 Day Post-Primary Report Annual Report Annual Report (Statewide Candidates Only) Ition Report: Yes	Travis Manning Maling Address	Chi and An		tative 10	
ASU St. Candidate or Political Committee Political Treasurer TYPE OF REPORT St Original Amendment Pre-Primary Report October 10 Pre-General Report Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Pre-General Report 30 Day Post-Primary Report Annual Report Annual Report (Statewide Cendidates Only) Ition Report Yes Id No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Frou 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 cartify that I have received no contributions and have made no expenditures during this reporting period. SUMMARY Salendar Year to Date figure: Add this report's Column I Summary Su	520 E. ASh St		605 455-75		36
ASS Stor: Candidate or Political Committee Political Tressurer TYPE OF REPORT TYPE OF THE REPORT	Name of Political Treasurer AUN Manmine				
Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Pre-General Report 30 Day Post-Primary Report October 10 Pre-General Report Pre-General Report 30 Day Post-General Report Annual Report Annual Report (Statewide Candidates Only) Into Report Yes	Mailing Address 520 E. ASh St.	1 = 4 *			- =
TYPE OF REPORT The period from O D D D D D				2 31879463	> 1
rithe period from 10 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	Change of address for: Candidate or Political Commission II		asurer Lu		
Pre-Primary Report					
Pre-General Report	This report is for the period from 10111121	through 10/21/13	<u>. </u>		
Annual Report. (Statewide Candidates Only) Interport: Yes No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES 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. SUMMARY alendar Year to Date figure: Add this report's Column I SUMMARY alendar Year to Date figure: Add this report's Column I COLUMN II Calendar Year to Date figure: Add this report's Column I This Period Calendar Year to Date figure: Add this report's Column I SUMMARY Alendar Year to Date figure: Add this report's Column I Collumn II Calendar Year to Date Collumn II Calendar Year to Date SXXXXXX \$ O Signining Cash Balance** \$ XXXXXX \$ O Signining Cash Balance** \$ XXXXXX \$ O Signining Cash Balance** \$ 12.19.25 \$ XXXXXX II 90.438.25 \$ 11.90.438 II 9 Penditures (Enter amount from line 1, page 2) Sanding Cash Balance (Subtract line 5 from line 4) \$ 2788.25 \$ 3788.25 \$ 3788.25 Interport To: Interport To: Interport To: Interport Io: Inte	7 Day Pre-Primary Report	30 Day Post-Primary Report	☐ Octobe	r 10 Pre-General Report	
STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES 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 "Celendar 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. SUMMARY alendar Year to Date figure: Add this report's Column I column II figures of your previous report (except on line 6). ColuMN II This Period Calendar Year to Date figures of your previous report (except on line 6). Hend January 1, This Calendar Year \$ XXXXXX \$ C signifining Cash Balance** Add lines 1, 2 and 3) For thibutions (Enter amount from line 5, page 2) Add lines 1, 2 and 3) Section V Report To: I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are should be entered on line 1 of all reports filed this calendar year. I are	7 Day Pre-General Report	30 Day Post-General Report	Annual	Report	
rou 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. SUMMARY Sulminary Sulminary Sulminary COLUMN II Calendar Year Sulminary COLUMN II Calendar Year Sulminary This Period Calendar Year Sulminary COLUMN II Calendar Year Sulminary Sulmin	☐ Semi-Annual Report.(Statewide Candidates On s this a Termination Report: ☐ Yes ☑ I				
SUMMARY alendar Year to Date figure: Add this report's Column I plumn II figures of your previous report (except on line 6). Hand January 1, This Calendar Year SECTION STATES STATE	Directions: If you had no contributions or expenditures of Be sure to carry forward the ap	luring this reporting period, ch propriate "Calendar Year to Di	eck the box next to the sta ate" figures in Column II, S	ection IV.	oort.
alendar Year to Date figure: Add this report's Column I COLUMN I This Period Calendar Year to Date Hand January 1, This Calendar Year \$ XXXXXX \$ O Inding Cash Balance** (Add lines 1, 2 and 3) \$ 12.9.25 \$ XXXXXX Inding Cash Balance (Subtract line 5 from line 4) \$ 2.788.25 \$ 11.904.38 11.904.3	Section IV		to exhaute and and and	reperang periods	
reginning Cash Balance** strict Cash Balance (Subtract line 11, page 2) strict Cash Balance (Subtract line 5 from line 4) strict Cash Balance (Subtract line 5 from line 4) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 18, page 2) strict Cash Balance (Subtract line 5 from line 19, page 2) strict Cash Balance (Subtract line 5 from line 19, page 2) strict Cash Balance (Subtract line 5 from line 19, page 2) strict Cash Balance (Subtract line 5 from line 19, page 2) strict Cash Balance (Subtract line 5, page 2)	To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex	ort's Column I		Calendar Year	
Intributions (Enter amount from line 5, page 2) (Add lines 1, 2 and 3) (Add lines 1, 2 and 3 (Add lines 1, 2 and					
(Add lines 1, 2 and 3) Add lines 1, 2 and 3) Add lines 1, 3 and 3,	Line 1: Cash on Hand January 1, This Calendar Year*		s XXXXXX	_	
penditures (Enter amount from line 11, page 2) s	·		\$ XXXXXX \$ 1218.25	s <u>O</u>	
penditures (Enter amount from line 11, page 2) s	Line 2: Enter Beginning Cash Balance**	e2) 3370.00	\$ XXXXXX \$ 1218.25 \$ 3373.00	s	11,5
ting Debt to Date (Enter amount from line 18, page 2) \$	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pag	- 2)	\$ XXXXXX \$ 1218.25 \$ 3373.00 \$ 4691.25	\$ <u>0</u> \$ <u>xxxxxx</u> \$ 1,904.3 8	,
ting Debt to Date (Enter amount from line 18, page 2) \$	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pag- Line 4: Subtotal (Add lines 1, 2 and 3)	4588.25	; 1218.25 ; 3373.00 ; 4691.25	\$ <u>0</u> \$ <u>xxxxxx</u> \$ <u>11,904.38</u> \$ <u>11,904.38</u>	11,9
The confine 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0, and cash balance for the current reporting period appears on the next report as the beginning cash on hand. Section V Report To: sures of State 83720 Free of Political Treesurer	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page)	4588.25 ge 2) 800.00	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 803.00	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13	11,9
Section V Report To: sursa of State 83720 I. ANN MANNING hereby certify that the Information in this Name of Political Treesurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pagi Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pag Line 6: Enter Ending Cash Balance (Subtract line 5 from li	4588.25 ge 2) 800.00	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 803.00 \$ 3788.25	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13 \$ 3,788,25	11,9
sursa of State 83720 Neme of Political Treesurer 1720-0080 In this Annual Company Annual Compan	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia	ge 2) % 00 00 ine 4) 18, page 2) s filed this calendar year.	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 1083	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13 \$ 3,788,25	11,9
of State 83720 Name of Political Treesurer 1720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Data (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	ge 2) % 00 00 ine 4) 18, page 2) s filed this calendar year.	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 1083	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13 \$ 3,788,25	11,9
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p Section V Return This Report To:	ye 2) % 5 8 8 . 25 ge 2) % 6 0 0 0 0 ine 4) 18, page 2) s filed this calendar year. al Disclosura Report filed. If theriod appears on the next rep	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 /083. is is your first report, this arort as the beginning cash of	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13 \$ 3,788,25	11,9
334-2852 (f) I services a see, compare and contest company manifest of sciosure report as required by law.	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line 1 trins same figure should be entered on line 1 of all report 1 trins is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting page 1 Section V Return This Report To:	ye 2) % 5 8 8 . 25 ge 2) % 6 0 0 0 0 ine 4) 18, page 2) s filed this calendar year. al Disclosura Report filed. If theriod appears on the next rep	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 /083. is is your first report, this arort as the beginning cash of	\$ \(\frac{\partial}{\partial} \) \$ \(\text{xxxxxx} \) \$ \(\text{11.904.38} \) \$ \(\text{11.6.13} \) \$ \(\text{3.788.25} \) ### mount is 0. on hand.	11,9
	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pagitive 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, pagitine 6: Enter Ending Cash Balance (Subtract line 5 from line 7: Outstanding Debt to Date (Enter amount from line 1 this same figure should be entered on line 1 of all report* This same figure should be entered on line 1 of all report* This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting page 1. Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ge 2) 300.00 ine 4) 18, page 2) s filed this calendar year. al Disclosure Report filed. If theriod appears on the next report filed appears on the next report filed.	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 1083. is is your first report, this arout as the beginning cash of	\$	11,9
Signature of Political-Teasurer	Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from li Line 7: Outstanding Debt to Date (Enter amount from line *This same figure should be entered on line 1 of all report *This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	ge 2) 300.00 ine 4) 18, page 2) s filed this calendar year. al Disclosure Report filed. If theriod appears on the next report filed appears on the next report filed.	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 1083. is is your first report, this arout as the beginning cash of	\$	11,9
334-2282 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	**This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	ge 2) % 00 00 ine 4) 18, page 2) s filed this calendar year.	\$ 1218.25 \$ 3373.00 \$ 4591.25 \$ 903.00 \$ 3788.25 \$ -0 1083	\$ 0 \$ xxxxxx \$ 11,904.38 \$ 11,904.38 \$ 8,116.13 \$ 3,788,25	

Page 1

DETAILED SUMMARY

Name of Candida	te or Committee:	Travis	Manning	1	

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 17	+ \$ 245.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2825.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 202.65
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 100.75 9
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3373.00
	3370.00
	
Expenditures	
Uniternized Expenditures (Less than \$25) # of Expenditures	+ \$ 0
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ Soo.co
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 202.69
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 100-35 9
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 803.00 800.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
Loans, Credit Cards and Debt	800.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	8∞.00 + \$ € /0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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	800.00 + \$ 0 /0 + \$ 160.35 9
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	\$00.00 + \$ \frac{0}{5} \frac{70}{5}
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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	\$00.00 + \$ 0 /0 + \$ 160.35 97 + \$ 0 = \$ 100.25 //
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	* \$ 0 /0 + \$ 160.35 9 + \$ 0 = \$ 100.35 / - \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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	* \$ 0 /0 + \$ 160.35 9 -10 + \$ 0 -25 // - \$ 100.35 9
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	\$ 60.00 + \$ 60.35 + \$ 60.35 - \$ 100.35 - \$ 100.35
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	800.00 + \$ 60.35 9 + \$ 0 = \$ 100.35 1.1 - \$ 100.35 9 - \$ 0 = \$ 0
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	\$ 60.00 + \$ 60.35 9 + \$ 0 = \$ 100.35 1,1 - \$ 100.35 9

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

Page | of 2

of more dealers may be also person					
Name of Candidate or Committee: Travis K. Mauning					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 18 112 12 Primary 23 General	1. Bennjamin Manning 502 Javed St. Bentonville, AR 72712	\$ 250.00 \$ 250.00 Carlender Year-To-Date			
0 (3 (2 □ Primary ☑ General	2 javed Manning 647 E. 700 N. Tooele, UT 84074	\$ 100.00 \$ 100.00 Colendar Year-To-Date			
10 /2 / 12 Primary General	3. Peter K. Ellison 7515 So. 2340 E. Saltlake City, UT 84121	\$ 1000,00 \$ 1000.00 Calendar Year-To-Date			
10/9/2 □ Primary IS General	4. Dan J Schmidt 267 Circle Dr. Moscow, 1D 83843	\$ 500.00 \$ 500.00 Celendar Year-To-Data			
10 / (4,12 D Primary DI General	5. John Rusche 1405 27th Ave. Lewiston, ID 83501	\$ 250.00 \$ 250.00 Celender Year-To-Date			
0 13 12 □ Primary	6. Michelle Stennett POBOX 475 Ketchum, 10 83340	\$ <u>1.00.00</u> \$ <u>100.00</u> Calendar Year-To-Date			
[O] G D	7. Russell Beardsley 323 Hilldrop St. Caldwey ID 83605	\$ <u>[00.00</u> \$ <u>100.00</u> Catender Year-To-Date			
€0,6,(2 □ Primary □ General	8. Cavol Sayles 3650 Rugby Boise, 1083704	\$ 200.00 \$ 200.00 Calendar Year-To-Date			
10,712 Primary St General	9. Maureen Smith 623 E. Ach Caldwell, ID 83605	\$ 100-00 \$ 400.00 Calendar Year-To-Date			
10,19,12 Primary General	10. Robert Larson 419 Bnidle wood Caldwell ID 83605	\$ 125.00 \$ 125.00 Catendar Year-To-Date			
	Total This Page:	\$272500			
Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2					

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

10/30/2012 12:36 12084552117

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

Page	DI
2	2_

Name of Candid	date or Committee: Travis Manning	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 19 / 12	1. James Runsvold POBOX 917 Caldwell 1083606	\$ 100,00 \$ 200.00 Colendar Yisar-To-Date
☐ Primary	2.	\$
/	3.	\$ Calendar Year-To-Date
☐ Primary ☐ General	4.	\$ Calendar Year-To-Dete
☐ Primary ☐ General	5.	\$
☐ Primary☐ General	6.	\$Colondar Year-To-Date
/ / □ Primary □ General	7.	\$
/ / ☐ Primary ☐ General		\$
/ / □ Primary □ General	9.	\$ Calender Year-To-Date
/ / D Primary D General	10.	\$Catendar Year-To-Date
	Total This Page:	\$ 100.00

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

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

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

B Broadcast Advertising (Radio, TV & Internet)

C Contributions to Candidates & PAC's

Purpose Codes

SCHEDULE B ITEMIZED EXPENDITURES

0

Postage

Page /	of /

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

Name of Candidate or Committee: Travis Manning

D		is & Gifts S Surveys & Polls		
Ę				
F		Refreshments U Utilities	_	
G L		Operational Expenses W Wages, Salaries, Benefits & Bonue, Brochures, Printing Y Petition Circulators	Ses	
M		ment Services Z Preparation & Production of Adver	rtisina	
Da	te Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		1. Camden Blow-CRC		
		1. Camden Blow-CRS 616 S. Chestaut St.	W	
10/	18/12	Nampa 10 83606	V	s 250.00
		2. Chicken Marilm		
		211) Clear and Plud Div 527	141	
101	18/12	2. Chistian Magallon 2112 Cleviland Blud Box 572 Caldwil 10 83605	W	\$ 250.00
	<u> </u>	3.		+
		D.		
,	,			\$
		4.		4
		4.		
,	, ,			
				\$
		5.		
		•		
				\$
		6.		
_				
				\$
		7.		
				\$
		8.		
	/			\$
		9.		
				\$
		10.		
				\$
		Total T	his Page;	\$ 500.00

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page .	Df
-	1 /
<u> </u>	1

Name of Candidate or Committee: TVW(S)	lai	uning		
Purpose Codes		J		
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 O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
Contributor Name, Mailing Address ar Canyon Country Primary PO PSW 3006 September 10 8 34	Do	mocras		\$ 202.65 \$ 202.65
Expenditure Name, Mailing Address a				Catandar Year-To-Date Purpose Code
PO BOX 3006	cm 66	ocrats	\$ 202.65	G
2. Contributor Name, Mailing Address ar	rd Zip	Code		
	and Th	Code		\$Calendar Year-To-Date
			s	Purpose Code
3. Contributor Name, Mailing Address ar				\$
Expenditure Name, Malling Address a	ind Zip	o Code	s	Purpose Code
4. Contributor Name, Mailing Address ar	nd Zip	Code		
☐ Primary ☐ General				\$
Expenditure Name, Mailing Address a	nd Zip	Code	\$	Purpose Code
(Transfer the combined total of all to the	Expens e Deta	Expenditure Total: ditures on Schedule C pages illed Summary, page 2 line 8)	\$ 202.65 Contributor Total:	
(Transfer ti	he con	nbined total of all Contributors to the Detailed Su	on Schedule C pages mmary, page 2 line 3)	\$202.65

SCHEDULE D - LOANS

Name of Candidate or Committee: Travis Manuel Na

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 Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period	
.Travis Manning S20E. Ash St. Caldwell 1D 83665	0	Date: 10/6/12 Amount: \$ 23,29	0	Date: 10/21/12- Amount \$ 23.79	0	
. Travis Manning	0	Dete: 10 5 12 Amount: 5 4 7	0	Date: 10/21/12 Arrount: 8.47	0	
Travismanning	C	Dete: 10 13 12- Amount: \$ 9.77	0	Date: 10 12-1 / 12. Amount: 9.77	0	
· Travis Manning	0	Date: 10 10 12 Amount \$ 13.55	0	Date: 10 121 112 Amount \$ 13,55	0	
Travisaianning	0	Dele: 10,19,12 Armount: \$ 10.11	0	Date: 10/21/12 Amount: \$ 10:11	0	
· Travis Mauning	0	Date:	0	Date: 10/28/12 Amount: \$ 8.05	0	
TravisManning	0	Date: 10/13/12 Amount \$ 24.11	0	Date: 10/21/12 Amount: \$ 24.11	0	
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total \$ 0 97.35 Received Total: \$ 100.35						
Detailed Surm	mary, page 2 line 4)	Interest Total:	\$ O	97.35		
	(Transfer the	combined total of all load	n repayments to the page 2 line 9 & 16)	\$100.35		