CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

2012 OCT 24 AM 8: 53

DECUOIT I						
Name of Candidate or Political Committee and Chairperson CPR-Citizens for Public Education Revitalization			Office Sought (if candid	Office Sought (if candidate) District (if any)		
Mailing Address		City and Zip	Home Phone	Work Phone		
5100 Pinyon		Pocatello, 83204	Tionio i Tionio	208-232-5100		
Name of Political Treasurer		,				
Val Arvas						
Mailing Address		City and Zip	Home Phone	Work Phone		
830 Lucille		Pocatello, 83201	208-232-8041			
Change of address for: Candidate or P	olitical Committe	e Political Treas	urer 🗅			
Section II		TYPE OF REPORT				
	☐ Amendment					
his report is for the period from <u>10 / 01</u>	<u> </u>	ugh <u>10 / 3 / 12 </u>				
☐ 7 Day Pre-Primary Report	□ 301	Day Post-Primary Report	☐ Octobe	r 10 Pre-General Report		
7 Day Pre-General Report	□ 301	Day Post-General Report	☐ Annual	Report		
Semi-Annual Report (Statewide Ca	ndidates Only)					
s this a Termination Report: Yes	☑ No					
<u> </u>						
		IO CONTRIBUTIONS OR E				
Directions: If you had no contributions or ex						
Be sure to carry to	rward the approp	riate "Calendar Year to Date	rigures in Column II, S	ection IV.		
☐ I hereby certify that I have i	received no contr	ributions and have made no	expenditures during this	reporting period.		
ection IV		SUMMARY				
o reach your Calendar Year to Date figure: A gures to the Column II figures of your previo			COLUMN I This P eri od	COLUMN II Calendar Year to Date		
4.0.1	1		XXXXXX	to Date		
ine 1: Cash on Hand January 1, This Calend	dar Year*	\$_		\$		
ine 2: Enter Beginning Cash Balance**			484.91	\$ XXXXXX		
ine 3: Total Contributions (Enter amount fror	n line 5, page 2)		200.00	\$ 714.00		
ine 4: Subtotal (Add lines 1, 2 and 3)		\$_	684.91	\$ <u>714.00</u>		
ine 5: Total Expenditures (Enter amount fron	n line 11, page 2)	\$_	450.00	\$ 479.09		
ine 6: Enter Ending Cash Balance (Subtract	line 5 from line 4	\$)	234.91	\$ 234.91		
ine 7: Outstanding Debt to Date (Enter amount	unt from line 18, ¡	page 2) \$_				
This same figure should be entered on line 1 This is the figure on line 6 of the last Campa ote: The closing cash balance for the currer	aign Financial Dis	sclosure Report filed. If this i	s your first report, this ar as the beginning cash o	mount is 0. on hand.		
Section V						
Return This Report To:						
5. V .	Val Arvas					
Secretary of State		me of Political Treasurer	, hereby certify the	nat the information in this		
PO Box 83720	_)r::			
	ort is a true, com	nplete and correct Campaign	Financial Disclosure Re	eport as required by law.		
Phone: (208) 334-2852		1/1/1/1/	(4.1.)			
Fax: (208) 334-2282	_	1/W T1	/Was			
		Slg	nature of Political Treasu	urer		

DETAILED SUMMARY

Name of Candidate or Committee: CPR-Citizens for Public Education Revitalization

Contributions	Total This Period
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$200.00
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)	
Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ \$0.00 = \$200.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$450.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$450.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$450.00 + \$0.00 + \$0.00
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)	+ \$0.00
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)	+ \$0.00 + \$ ^{0.00}
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)	+ \$0.00 + \$ ^{0.00} + \$ ^{0.00}
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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

age	of
01	01

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

Name of Candio	late of Committee. CPR-Chizens for Public Education Revitalization	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 ,15 ,12	1. Vern E. Herzog, Jr. 6851 Running Iron Lane	\$
☐ Primary	Pocatello, ID 83204	\$
☑ General		Calendar Year-To-Date
	2.	
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	3.	\$
//		Ψ
☐ Primary		\$
☐ General		Calendar Year-To-Date
	4.	\$
//		
☐ Primary ☐ General		\$Calendar Year-To-Date
Li Gerierar	5.	Calendar fear-10-Date
, ,	J.	\$
☐ Primary		
☐ General		\$Calendar Year-To-Date
2 00/10/01	6.	Calcillati Teal-10-Date
, ,	· ·	\$
☐ Primary		
☐ General		Calendar Year-To-Date
	7.	
1 , ,		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	8.	_
, ,		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	9.	
, ,		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	10.	
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	Total This Page:	\$200.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 01

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

Petition Circulators

Name of Candidate or Committee: CPR-Citizens for Public Education Revitalization Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Α Ν Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's Р Postage D **Donations & Gifts** S Surveys & Polls

E Event Expenses
 F Food & Refreshments
 G General Operational Expenses
 T Tickets (Events)
 U Utilities
 W Wages, Salaries, Benefits & Bonuses

L

Literature, Brochures, Printing

M Management Services 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		
10 17 12	1. Campaign to Elect Branden Durst P.O. Box 170117 Boise, ID 83717	С	50.00 \$		
10 17 12	 Campaign to Re-Elect Roy Lacey 13774 W. Trail Creek Road Pocatello, ID 83204 	С	150.00		
10 17 12	3. Campaign to Re-Elect John Rusche P.O. Box 972 Lewiston, ID 83501	С	100.00		
10 17 12 //	4. Campaign to Elect Carolyn Meline 655. S.10th Pocatello, ID 83201	С	100.00		
10 17 12	5. The Paperworks Place 534 S. 5th Pocatello, ID 83201	L	50.00		
	6.		\$		
1 1	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
		Total This Page:	\$ ^{450.00}		