## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev. 5/11

12 OCT 26 AM 10: 48

TO AND THE STATE OF THE STATE O				The second secon		
Section 1				LUNLIMICI U. STATE		
Name of Candidate or Polit cal Committee and	Chairperson		Office Sought (	I caddidate E OF ID Deviet (il any)		
Restore Representative Gover	ri <u>ment</u>			10/1110		
Mailing Address		City and Zip	Home Phone	Work Phone		
2203 Mountain View Dr		Boise 83706				
Name of Political Tressurer						
Carolyn Boyce						
Vialing Address		City and Zip	Hoine Phone	Work Phone		
619 S Americana Blvd		Boise 83702	208-322-1	891 208-322-1852		
Change of address for: Candida	te or Political Committe	ee 🗆 Politica	Treasurer 🔲			
Section II		TYPE OF REPOR	rT			
This filing is an:	□ Amendmen		• •			
This report is for the period from 10	/1 /12 thro	ough 10 /21 /	12			
7 Day Pre-Primary Report		Day Post-Primary Re		October 10 Pre-General Report		
7 Day Pre-General Report 30 Day Post-General Report			pport 📋 /	☐ Annual Report		
E Sami Annual Baract (States)	ilda Candidataa Oalul					
Semi-Annual Report (Statew	• • •					
Is this a Termination Report:	Yes 🛭 No					
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPENDITURES			
Directions: If you had no contribution				he statement below and sign this re	enort	
Se sure to c	arry forward the approp	priate "Calendar Year	to Date" figures in Colum	n II, Section IV.	, p c . t.	
☐ I hereby certify that I	have received no cont	tributions and have ma	ade no expenditures duri:	ng this reporting period.		
Section IV		SUMMARY		and topolining particles		
	munas - Andri Helm Jamandia		001114411	5044441		
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column I figures of your previous report (except on line 6).			COLUMN I This Period	COLUMN II		
nguies to the Colonia Tinguies o your	biggiong report (excep	it on time o).	inis renog	Calendar Year to Date		
Line 1: Cash on Hand January 1, This	Calendar Year*		\$ <u>XXX</u> XXX _	\$ <u>2,715.71</u>		
Line 2: Enter Beginning Cash Balance	·*		\$ 2,679.91	s XXXXXX		
			\$ 30,000.00	35,143.00		
Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)						
			§ <u>32,679.91</u>	. \$ <u>37,858.71</u>		
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$ <u>0.00</u>	\$ <u>5,178.80</u>			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$ <u>32,679.91</u>	\$ 32,679.91		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$			
*This same figure should be entered or	line 1 of all reports file	ad this calendar year				
**This is the figure on line 6 of the last t			If this is your first report.	this amount is 0.		
Note: The closing cash balance for the						
Section '	v					
Return This Report To:	•					
Ben Ysursa	Carolyn Boyo	0				
Secretary of State	L Carolyn Boyce		, hereby ce	rtify that the information in this		
PO Box 83720		ome of Political Treasurer				
Boise ID 83720-0080	report is a true, con	nplete and correct Car	mpalgn Financial Disclos	ure Report as required by law.		
Phone: (208) 334-2852	,		/ //	2		
Fax: (208) 334-2282	(	1 0 1 1	1001 X /	611 me 1		

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Restore Representative Government

Company of the second of the s	Total This Pe
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$30,000.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
otal Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$30,000.00
xpenditures	**************************************
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ = \$
otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)  cans, Credit Cards and Debt	+ \$ = \$
coans, 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)	+ \$ = \$ + \$ + \$
coans, 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)	+ \$ = \$ + \$ + \$ + \$
coans, 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	+ \$ = \$ + \$ + \$ + \$ = \$
coans, 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	+ \$ = \$ + \$ + \$ + \$ - \$
coans, 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	+ \$ = \$ + \$ + \$ + \$ - \$
coans, 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)	+ \$ = \$ + \$ + \$ + \$ - \$ - \$
coans, 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	+ \$ = \$ + \$ + \$ + \$ - \$ - \$ - \$
coans, 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)	+ \$ = \$ + \$ + \$ - \$ - \$ - \$

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

Page	af
1	1

Name of Candidate or Committee: Restore Representative Government					
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check			
10 /15 /12	1. Idaho Democratic Legislative Caucus PO Box 445 Bolse, ID 83701	\$ 30,000.00 \$ 30,000.00			
☐ Primary ☐ General	2.	\$ Calendar Year-To-Date  \$ Calendar Year-To-Date			
//  Primary  General	3.	\$ Calendar Year-To-Date			
/ / ☐ Primary ☐ General	4.	\$			
// □ Primary □ General	5.	\$Calendar Year-To-Date			
☐ Primary☐ General	6.	\$			
/ / Primary General	7.	\$			
// □ Primary □ General	8.	\$ Calendar Year-To-Date			
☐ Pr mary ☐ General	9.	\$  Celendar Year-To-Date			
	10.	\$ Calendar Year-To-Date			
	Total This Page:	\$ 30,000.00			

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