



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson <i>Karla J. Miller</i>		Office Sought (if candidate)	District (if any)
Mailing Address <i>P.O. Box 1927</i>	City and Zip <i>McCall 83635</i>	Home Phone <i>(208) 469-0629</i>	Work Phone <i>(208) 634,7915</i>
Name of Political Treasurer <i>Rita A. Miller</i>			
Mailing Address <i>5185 Castle Hill Way</i>	City and Zip <i>Boise 83703</i>	Home Phone <i>(208) 469-9152</i>	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from *1/1/12* through *4/29/12*.

- 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 (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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>- 0 -</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2,465.00</u>	\$ <u>2,465.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>2,465.00</u>	\$ <u>2,465.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,016.91</u>	\$ <u>1,016.91</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,448.09</u>	\$ <u>1,448.09</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	

*This same figure should be entered on line 1 of all reports filed this calendar year. *amended from \$1,348.09*

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

I, *Rita Miller*, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Rita A. Miller
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Karla J. Miller

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>22</u>	+ \$ 815
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,650
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,465

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,016.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,016.91

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

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

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

Name of Candidate or Committee: <u>Karla J. Miller</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/25/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Margaret A Rosenthal P.O. Box 1332 McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/15/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Deborah Fereday 315 Burns Rd. McCall, Ida 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/29/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. G.R. Fairbrother P.O. Box 164 McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Irwin Mulkick Dc. PO Box 1005 McCall, Ida.	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Jim Fitzgerald 13737 Clear View Rd. McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Sarah Jessup P.O. Box 1332 McCall, Idaho 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Thomas K Welty 939 Flynn Ln. McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Arthur Troutner 193 W Laketfork Rd. McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. J.T. Pace 1115 N. 5th St. Boise, Ida 83702	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Hurd Construction LLC P.O. Box 1833 McCall, Ida. 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>1,000.00</u>

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

Name of Candidate or Committee: Karla J. Miller

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Leslie W Bechdel P.O. Box 477 McCall, Ida. 83638	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4/20/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Eric Kimball 3196 Branstetter Lane New Meadows, Ida. 83654	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Arthur Troutner 193 W. Lakefork Rd. McCall, Ida.	\$ 350.00 \$ 350.00 Calendar Year-To-Date
5/1/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Joseph T Kelly Q.J Zulueta 31 Apt 3-4A La Seu D'urges Llerida 25700, Spain	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 650.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Karla J. Miller

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
4/20/12	1. Salmon River Motel 104 Courthouse Dr Salmon, Ida 83467	A	\$ 73.91
3/7/12 TO 5/1/12	2. Karla Miller travel expense PO Box 1987 McCall, Ida. 83638 (gas)	A	\$ 943.00
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 1016.91