



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 MAY -7 AM 10: 48 Rev. 511

SECRETARY OF STATE STATE OF IDAHO

Section II TYPE OF REPORT This filing is an:	Section I		SUANNED)	VIAIL	- OF ID	ANU
Interrupt Address Start Agency Interrupt Agen	Name of Cancidate or Political Commit	tee and Chairperson					District (if any)
Same of Preliads Treasurer Shirtene Funk Same of Preliads Treasurer Shirtene Funk Sh	· · · · · · · · · · · · · · · · · · ·				resentative		
Name or trained: Treasurer Name or trained: Treasurer Name or trained: Treasurer Name or trained: Treasurer Name or trained: Name or	*		, ,			1	i
Schitchen Funk Water Addiess Capada Schitchen Flore Schitchen Flore Capada Schitchen Flore Sc			Hansen 83334	208-423-4	4583	208-308	3-5971
Change of address for: Candicate or Political Committee Political Treasurer TYPE OF REPORT	Shirlene Funk						
Change of address for: Candidate or Political Committee			City and Zip	Home Phone		Work Phone	
Section II TYPE OF REPORT This filing is an: Original	3040 N 3800 E		Hansen 83335	208-423-4	1583	208-308	-5972
This fling is an:		andidate or Political Committe		reasurer 🔲			
To pay Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report Annual Report 30 Day Post-General Report Annual Annual Report Annual Report Annual Report Annual Report Annual Annual Report Annual Report Annual Report Annual Report Annual Annual Report Annual Repo	This filling is an: ☑ Or	•	nt				
7 Day Pre-General Report	This report is for the period from	1 /1 /12 thro	ough 4 /29 /12	··			
Service 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 tox next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Data" figures in Column II, Section IV. I hereby certify that I have received no contributions and have made no expenditures during this reporting period. I hereby certify that I have received no contributions and have made no expenditures during this reporting period. Section IV SUMMARY COLUMN II Calendar Year to Date figure: Add this report's Column I rigures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date	7 Day Pre-Primary Re	port 🔲 30	Day Post-Primary Repor	t 🗖	October 10 Pr	re-General I	Report
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Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 Possible Report To: Shirlene Funk Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.	**This is the figure on line 6 of th	ie last Campaign Financial D	isclosure Report filed. If t	his is your first report port as the beginning	, this amount cash on hand	is 0. d.	
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Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.		1.		hereby c	ertify that the	Information	in this
Phone: (208) 334-2852 Fax: (208) 334-2282	1			-i Chandal Dis	D		
Fax: (208) 334-2282		report is a true, con	mplete and correct Camp	aign Financial Disclo	sure Report a	is required b	by law.
			_ 16.0	S. San	11		
Signature of Political Treasurer	Fax: [208] 334-2282		- Hill	1 Ju			

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: David Funk Total This Period Contributions Uniterized Contributions (\$50 and less) Itemized Contributions (Total of all Schedule A sheets) \$ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) \$33.00 Loans (Total of all New Loan amounts from Schedule D sheets) \$3,520.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$3,553.00 Expenditures Unitemized Expenditures (Less than \$25) (6)# of Expenditures Itemized Expenditures (Total of all Schedule B sheets) \$1,649.57 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 33.*00* 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) (10) \$1,410.82 (1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) \$3,060.90 3093 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (12)New Loans received during this reporting period (13) (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period £ 1,463.56 (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal \$4,983.56 Repayments of Loans made during this reporting period (16) \$ 0.00 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (17) **\$ 1,410.82** (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) \$3,572.40 Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges \$0.00 (19) Itemized Pledged Contributions this Period (Total of all Schedule F sheets) \$0.00 Total Pledged Contributions this period \$0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

lame o	of Candidate or Committee: David Funk			
Purpos	e Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Τ	Tickets (Events)	
F	Food & Refreshments	IJ	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Ζ	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
3 26 12	1. Jerome County 300 N Lincoln Ave. STE 310 Jerome, ld 83338	0	20.00 S		
4 3 12	 Quickdraw Embroidery & Screenprinting 3790 N 3386 E Kimberly, Id 83341 	0	81.62 \$		
4 16 12	3. US Postal Service 225 Main North Kimberly, ld 83341	Р	32.00 \$		
4 ,16 ,12	4. Magic Valley Printing 2538 Addison Ave. E. Twin Falls, 1d 83301	L	485.16 \$		
4 17 12	5. Chute 2 Promotions 23736 Highway 30 Murtaugh, Id 83344	В	80.00 \$		
4 18 12	6. Twin Falls County Recorder Box 126 Twin Falls, Id 83303	0	22.00		
4 23 12	7. Lamar PO Box 16647 Boise, ld 83716	0	800.00 \$		
4 24 12	8. Magic Valley Printing 2538 Addison Ave. E. Twin Falls, Id 83301	0	128.79 \$		
	9.		s		
]	10.		\$		
	Total This Page:				

Name of Candidate or Committee: David Funk

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Pu	pose	e 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.)			s, Buttons, etc.)			
		Contributions to Candidates & PAC's P Postage					
	_	Donations & Gi		S	Surveys & Polls		
	E	Event Expense		T	Tickets (Events)		
	F	Food & Refrest		Ü	Utilities	J	
	G		tional Expenses	W	Wages, Salaries, Benefits & I Petition Circulators	conuses	
	L M	Management S	chures, Printing	Y Z	Preparation & Production of A	Advertisina	
	IV:				_ -	- Ising	
1.	,		Contributor Name, Mailing Address and	-			33.00
	4	/3 /12	Quickdraw Embroidery & Screenpri	ntin	g		\$
		☑ Primary	3790 3386 E				s 33.00
		☐ General	Kimberly, Id 83341				Calendar Year-To-Date
			Expenditure Name, Mailing Address and	Zir	Code	***************************************	Purpose Code
			Quickdraw Embroidery & Screenpri	-			·
			3790 N 3386 E		9	33.00	0
			Kimberly, Id 83341			\$	
2.			Contributor Name, Mailing Address and	7in	Code		
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		□ General					Calendar Year-To-Date
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3.			Contributor Name, Mailing Address and	Zip	Code		
		1 1					5
		□ Primary					e
		☐ General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zir	Code		Purpose Code
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						\$	
4.			Contributor Name, Mailing Address and	7in	Code		
7.			Community of mannings tourood and		-		\$
		☐ Primary					\$
		☐ General					Calendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zip	Code		Purpose Code
						C	
<u> </u>					*******	S	
					Expenditure Total:	¢	
(Transfer the combined total of all Expenditures on Schedule C pages \$33.00					a de la composição de l		
			to the	Dela	niled Summary, page 2 line 8)	Contributor Total:	
(Transfer the combined total of all Contributors on Schedule C pages					\$33.00		
	to the Detailed Summary, page 2 line 3)						
					TO THE DETAILED	, , pago E inic o)	

p.5

SCHEDULE D - LOANS

Name of Candidate or Committee:	1	David	Funk
!			1 0 1 1 1 1

David & Shirlene FUNK

Each Lender to your campaign should be listed separately. Each time a loan is received or you ioan 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 Ioan, 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 co'umn 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	
^{1.} David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3		Date:Amount: \$	20.00	
^{2.} David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 4 /3 /12 Amount: \$ 3,500.00		Amount:	3,500.00	
3.		Date: // Amount: \$		Date: // Amount: \$		
4.		Date:/ Amount:		Date:/ Amount: \$		
5.		Date:// Amount: \$		Date: Amount:		
6.		Date:		Date:/Amount: S		
7.		Date: Amount: \$		Date: Amount: S		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total:			1			
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$ 3,520.00		7		
	(Transfer the	Interest Total combined total of all loa	Repayments Total in repayments to the	\$ 0.00		
		реганес эспппагу	, page 2 line 9 & 16	Ending Balance Total:	\$ 3,520.00	
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)						

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: David Funk

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
^{1.} David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3 /8 /12 Amount: \$ 31.00	Dale: 4 /3 /12 Amount: \$ 31.00	D.00
^{2.} David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3 /21 /12 Amount: \$ 123.23	Date: 4 /3 /12 Amount: \$ 123.23	0.00
3. David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3 /22 /12 Amount: \$ 1,140.41	Date: 4 /3 /12 Amount: \$ 1,140.41	0.00
^{4.} David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3 /22 /12 Amount: \$ 116.18	Date: 4 /3 /12 Amount: \$ 116.18	0.00
5. David Funk 3040 N 3800 E Hansen, Id 83334	0.00	Date: 3 /27 /12 Amount: \$ 52.74	Date: // Amount: \$	52.74
6.		Date:/ Amount: \$	Date: // Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the summary, page 2 line 14)	\$ 1,463.56		
	sfer the combined total of	Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$ 1,410.82	
		,	Ending Balance Total:	\$ 52.74

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Γ	Page	of	-
	1	ļ	4
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Name of Candidate or Committee: David Funk

Name of Creditor from Schedule E: David Funk

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purcose Codes

- 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
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Furpose Code	Amount
3 8 12	1. Idaho Secretary of State PO Box 83720 boise, Id 83720-0080	G	31.00 \$
3 21 12	^{2.} Magic valley Printing 2538 Addison Ave. E. Twin Falls, ld 83301	L	123.23
3 22 12	3. Signs on the Cheao 11525 A Stonehollow Drive Suite 100 Austin, Texas 78758	0	1,140.41 \$
3 22 12	4. Magnets on the Cheap 11525 A Stonehollow Drive Suite 100 Austin, Texas 7758	0	116.18 \$
3 27 12	 Galaxy Awards & Engraving 630 Bluelakes Blvd N. Twin Falls, Id 83301 	0	52.74 \$
	6.		\$
	7.		s
	8.		\$
	9.		\$
	This Page:	\$ 1,463.56	