# SUMMARY PAGE (Please Print or Type)

Name of Candidate or Political Committee and Add The Words - Emilie Jacks			Office Sought of candida	ate) 1:54 District (if any)	
Mailing Address		City and Zip	Home Phone	C. Work Phone	
PO Box 2661		Boise 83701	HOME Phone ARY	CE SWORKPRONE FIDAHO	
Name of Political Treasurer Mistie Tolman					
Mailing Address		City and Zip	Home Phone	Work Phone	
PO Box 2661		Boise 83701			
3	ate or Political Committe		surer $\square$		
Section II	. <u>.</u>	TYPE OF REPORT			
This filing is an:					
This report is for the period from 01	/01/2012_thro	ough 04 /29 /2012			
7 Day Pre-Primary Report	□ 30	Day Post-Primary Report	☐ Octobe	r 10 Pre-General Report	
☐ 7 Day Pre-General Report	□ 30	Day Post-General Report	☐ Annual	Report	
☐ Semi-Annual Report (State)	wide Candidates Only)				
Is this a Termination Report:	Yes □ No				
——————————————————————————————————————					
Section III Directions: If you had no contribution	ons or expenditures duri		ck the box next to the sta		
be sure to	carry lorward the appro	priate "Calendar Year to Dat	e ilgures in Column II, Si	ecuon iv.	
☐ I hereby certify that	I have received no con	tributions and have made no	expenditures during this	reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to Date figures to the Column II figures of you			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This	s Calendar Year*	\$	XXXXXX	\$	
Line 2: Enter Beginning Cash Balance	e**	\$	1015.44	\$ XXXXXX	
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$	6329.46	\$	
· · · · · · · · · · · · · · · · · · ·			\$ <u>7344.9</u>		
Line 5: Total Expenditures (Enter amount from line 11, page 2)		5964.72	\$ <u>5964.72</u>		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$		1380.18	\$ <u>1380.18</u>		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)					
*This same figure should be entered on line 1 of all reports filed this calendar year.  **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	n V				
	· · ·				
Return This Report To: Ben Ysursa	Mada Talara				
Secretary of State	<sub>I,</sub> Mistie Tolmar	1	, hereby certify th	nat the information in this	
PO Box 83720	N	lame of Political Treasurer	,		
Boise ID 83720-0080	report is a true co	mplete and correct Campaig	ın Financial Disclosure Re	eport as required by law.	
Phone: (208) 334-2852			of ma	-F 20 (04m, 04 %) (01m)	
Fax: (208) 334-2282		mote De	NATIVAL		
	•	Si	anature of Political Treasi	urer	

### **DETAILED SUMMARY**

Name of Candidate or Committee: Add The Words

		Total This Period
Contributions	:	
Unitemized Contributions (\$50 and less) # of Co	ntributors <u>156</u>	+ \$2906
Itemized Contributions (Total of all Schedule A sheets)	:	+ \$2305
In-Kind Contributions (Total of all Contribution amounts from Sci	hedule C sheets)	+ \$1118.46
Loans (Total of all New Loan amounts from Schedule D sheets)	To consider the transporting of the proof of the street states about 1 of 1 o	+ \$0
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$6329.46
Expenditures		
No. of the contract of the con	penditures 6	+ \$78.47
) Itemized Expenditures (Total of all Schedule B sheets)		+ \$4767.79
In-Kind Expenditures (Total of all Expenditure amounts from Sch	nedule C sheets)	+ \$1118.46
Loan Repayments (Total of all Loan Repayment amounts from S		+ \$0
	·	
) Credit Card and Debt Repayments (Total of all Repayment amo	unts from Schedule E sheets)	+ \$0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	unts from Schedule E sheets)	+ \$0 = \$5964.72
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	unts from Schedule E sheets)	= \$5964.72
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	unts from Schedule E sheets)	
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period		= \$5964.72
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 New Credit Card and Debt incurred this reporting period	n Schedule D sheets)	= \$5964.72 + \$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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E	n Schedule D sheets)	= \$5964.72 + \$0 + \$ <sup>0</sup>
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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E Subtotal  Repayments of Loans made during this reporting period	n Schedule D sheets)	= \$5964.72 + \$0 + \$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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D separate of Credit Card and Debt this reporting period	n Schedule D sheets) sheets)	= \$5964.72 + \$0 + \$0 + \$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 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D s Repayments of Credit Card and Debt this reporting period	n Schedule D sheets) sheets)	= \$5964.72 + \$0 + \$0 + \$0 - \$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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D s Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E s	n Schedule D sheets) sheets)	= \$5964.72 + \$0 + \$0 + \$0 - \$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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D s Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E s Total Outstanding Balance at close of this period (Transfer this figure to	n Schedule D sheets) sheets) sheets) page 1, Section IV, Line 7)	= \$5964.72 + \$0 + \$0 + \$0 - \$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 New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D s Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E s Total Outstanding Balance at close of this period (Transfer this figure to Pledged Contributions	n Schedule D sheets) sheets) heets) page 1, Section IV, Line 7)	= \$5964.72 + \$0 + \$0 + \$0 - \$0 - \$0 - \$0 = \$0

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

Name of Candidate or Committee: Add The Words			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
01 ,12 ,12	1. Jim Smith St. 83702	\$	
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date	
01 ,12 ,12	2. Marilyn i Shuler Bart Ln Bolse, ID Ren Bart Ln	\$ 100	
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date	
01 ,15 ,12	3. Finn & Hannah Greet & Brass Boise, ID 83709	\$	
☐ Primary ☐ General		\$ 110 Calendar Year-To-Date	
01 ,15 ,12	4. Lindy & David High Boise, 10 83702	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
01 ,15 ,12	5. Biglip Flores Haze Bolse, 210 83702	\$_70	
☐ Primary ☐ General		\$ Calendar Year-To-Date	
01 /20 /12	6. Dave Krick Boise, 10 83701	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
01 /20 /12	7. Don Curtis de Si Boise, 10 83702	\$_300	
☐ Primary ☐ General		\$	
01 ,20 ,12	8. Finn & Hannah Greet & Brass Boise, ID 83709	\$_50	
☐ Primary ☐ General		\$ \frac{160}{\text{Calendar Year-To-Date}}	
01 ,20 ,12	9. James Gorczwca Boise, ID Hurggyjęs Way	\$	
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date	
01 ,20 ,12	10. James Tidmarsh Twin Falls, iD. Apt 3 301	\$ 100	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	Total This Page:	\$ 1130	

## SCHEDULE A ITEMIZED CONTRIBUTIONS

2 2

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

Name of Candid	date or Committee: Add The Words	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 /20 /12	1. Kepneth Oakeson Garden City, 10 83714	\$
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date
01 /20 /12	2. Kimberly Beswick Bolse, 1D 283701	\$
☐ Primary ☐ General		\$ 200 Calendar Year-To-Date
01 /20 /12	3. Pamela Parks Boise, ID 83702	\$
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date
01 /20 /12	4. Bichard K Lierz Boise, ID Clifes	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
01 ,20 ,12	5. Shelley & Tick Axtell Boise, ID 83706	\$_25
☐ Primary ☐ General		\$ Calendar Year-To-Date
01 ,20 ,12	6. Steve Thayton Bolse, 10 83705	\$
☐ Primary ☐ General		\$ \frac{100}{Calendar Year-To-Date}
03 ,19 ,12	7. Carpl NGrowboski, Boise, ID in 83702	\$
☐ Primary ☐ General		\$\frac{110}{Calendar Year-To-Date}
03 ,19 ,12	8. Chris & Sara Huntley & Shepard Boise, ID 83702	\$
☐ Primary ☐ General		\$ 100 Calendar Year-To-Date
03 ,19 ,12	9. Cindy Gross Boise, 1D 83702	\$_250
☐ Primary ☐ General		\$ 250 Calendar Year-To-Date
03 ,19 ,12	10. Linding Bond Diagram 83714	\$
☐ Primary ☐ General		\$ 130 Calendar Year-To-Date
	Total This Page:	

Tamadan Maranda Askal of all Oakadala Aranan Araka Dakallad Oamanan an agas Oilea O

### SCHEDULE B ITEMIZED EXPENDITURES

ິ 1 | 3

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

#### Name of Candidate or Committee: Add The Words

#### Purpose 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
- 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

	nent Services 2 Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 13 12	1. Office Penot # 2513 st. Boise, 10 B 83702 st.	E	71.58
01 17 12	2. Bardenay Bolse, 1D <sup>ove</sup> 83702	E	375 \$
01 17 12	3. Ered Meyer #1152 Garden City, 161 Bl 83714	E	25.8 \$
01 19 12	4. Egg Excapitol Blyd 2 Boise, 1D 10 10 10 10 10 10 10 10 10 10 10 10 10	L	142.02
01 24 12	5. Journal Broadcast Milwaukee, Wi 53212	В	300
01 24 12	6. Egd Excapitol Blyd Boise, 1D 83702	L	74.2
01 24 12	7. Logally Owned Radio Twin Falls, 1D 83301	В	224 \$
01 26 12	8. 4K Radio Inc 2560 Shake River Ave Lewiston, ID 83501	В	200
01 26 12	9. Office Peros # 2513 Bolse, 1D 83702 ST.	E	34.82
01 26 12	10. Inland Northwest Broadcasting Lewiston, 1D version	В	175 \$
		Total This Page:	\$ 1622.42

## SCHEDULE B ITEMIZED EXPENDITURES

2 | 3

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

### Name of Candidate or Committee: Add The Words

#### Purpose 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
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 27 12	1. Egg Excapitol Blyd 2 Boise, 100 100 100 100 100 100 100 100 100 10	L	225.55
02 03 12	2. Add The Words Boise, 10 661 83701	E	300
02 03 12	3. Add The Words Boise, 10 661 83701	E	\$
02 08 12	4. Craft Warehouse Mendian, 19 83642	E	109.32
02 08 12	5. Nations Photo Lab Hunt Valley, MD 21031	E	36.96 \$
02 13 12	6. Bail Tees Bolse, ID verland Bd Bolse, ID 83705	E	232.5
02 14 12	7. Fed Excapitol Blyd 2	L	154.74 \$
02 15 12	8. Idaho Human Rights Education Center Bolse, 10 St 83702	В	576 \$
02 16 12	9. Boise At its Best Flowers Boise, ID a 83705	D	42.35 \$
03 07 12	10. Bail Tees verland Bd Boise, ID verland Bd	E	345.5 \$
	Total	This Page:	\$2062.92

### SCHEDULE B ITEMIZED EXPENDITURES

3 | 3

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

### Name of Candidate or Committee: Add The Words

#### Purpose 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
- 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 13 12	1. Egd Excapitol Blyd Boise, 1D itol 83702	L	54 \$
03 15 12	2. USPS Polse, ID 83701	G	29
03 16 12	3. Walmart #2861 Bolse, ID State Street	E	77.47
04 09 12	4. Bail Tees Bolse, ID verland Ed Bolse, ID verland Ed	D	460.75 \$
04 09 12	5. Nelson School Supply Boise, ID 83702	D	143.1
04 12 12	6. Egd Excapitol Blyd Boise, 1D 83702	S	120.13
04 17 12	7. USPS Boise, ID 83701	Р	198
	8.		\$
	9.		\$
	10.		\$
	Total	I Γhis Page:	\$ 1082.45

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

1 1

Name of Candidate or Committee: Add Ti	he Words		
Purpose Codes			
A All Travel Expenses (Airfare, Fuel, Lo	al Advertising		
B Broadcast Advertising (Radio, TV & I		s, Buttons, etc.)	
C Contributions to Candidates & PAC's	<u> </u>		
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		A .d	
M Management Services Z Preparation & Production of Advertising			
	Contributor Name, Mailing Address and Zip Code		
01 /12 /12   Stacy Ericson   2 	де, Apt 202		\$
☐ Primary Boise, ID 837			800
☐ General			\$ Calendar Year-To-Date
	Mailing Address and Zip Code		Purpose Code
			· · · ·
Stacy Ericson Bolse, ID 1837	ng Apt 202		E
		\$ 800	
O Contributor November	Mailing Address and 7in Code	Ψ	
	Mailing Address and Zip Code		\$ 318.46 \$
01 24 12 Victoria Brown ——/——/ Nampa, ID-0. 83	3686		· ————
☐ Primary			s 338.46
☐ General			Calendar Year-To-Date
Expenditure Name.	Mailing Address and Zip Code		Purpose Code
Victoria Brown	·		
Mampa, "ID-1" 83	3686	040.40	0
		\$ 318.46 \$	
3. Contributor Name,	Mailing Address and Zip Code		
o. John Batter Halle,			\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
Expenditure Name,	Mailing Address and Zip Code		Purpose Code
		\$	
4. Contributor Name,	Mailing Address and Zip Code		
1 1			\$
☐ Primary			( e
☐ General			Calendar Year-To-Date
	Mailing Address and Zip Code		Purpose Code
Exponditure Harrie,	maining / radiood dire sip oddo		. 41,000 0000
		\$	
	Expenditure Total:		1
(Transfer the	combined total of all Expenditures on Schedule C pages	\$ 1118.46	
to the Detailed Summary, page 2 line 8)			
		Contributor Total:	<b>C</b>
	(Transfer the combined total of all Contributors		\$ 1118.46
	to the Detailed Su	mmary nage 2 line 3)	L