Phone: (208) 334-2852 Fax: (208) 334-2282



CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

12 MAY 11 AM 9: 17

| 275 | | A. A. A. M | NED | J | LUKE | INDV | 1 (1) 000 |
|---|--|--------------------------|------------------------|---|------------------|------------------------|------------|
| Section I | | | | Office Sought (if cand | STA | TE n | UF STAT |
| Name of Candidate or Political Commit SNAKE RIVER BUILDING | tee and Chairperson 3 CONTRACTORS PAG | C | , | N/A | idate) * /- | vi L UI | N/A |
| Mailing Address | 300111010101017 | City and Zip | | Home Phone | | Work Ph | |
| 1123 12TH AVE S | | NAMPA 83651 | 1 | 467-9276 | | 467-9 | 276 |
| Name of Political Treasurer GREGORY BRAUN | | | | | | | |
| Mailing Address | | City and Zip | | Home Phone | | Work Ph | one |
| 217 W GEORGIA AVE S | ΓΕ 100 | NAMPA 83686 |) | 467-9397 | | 466-9 | 264 |
| Change of address for: C | andidate or Political Commit | tee 🛭 Poli | tical Treasurer | | | | |
| Section II This filing is an: O This report is for the period from | riginal □ Amendme 1 JAN /01 /2012 thn | | ORT | | | | |
| 7 Day Pre-Primary Re | port 🔲 30 | Day Post-Primary | Report | ☐ Octol | oer 10 P | re-Gener | al Report |
| 7 Day Pre-General Re | eport 🔲 30 | Day Post-General | Report | - Annu | al Repo | rt | |
| Semi-Annual Report (| Statewide Candidates Only) | | | | | | |
| is this a Termination Report: | ☐ Yes ☑ No | | | | | | |
| ☐ I hereby certif | ire to carry forward the approxy that I have received no cor | ntributions and have | made no exp | · | | | d. |
| Section IV | | SUMMAR | Y | | | | |
| To reach your Calendar Year to figures to the Column II figures to | | | | COLUMN I This Period | | COLU Calend to D | ar Year |
| Line 1: Cash on Hand January 1 | I, This Calendar Year* | | , \$ <u> </u> | (XXXXX | \$. | 14,274. | 53 |
| Line 2: Enter Beginning Cash B | alance** | | ∜ \$ <u>14,</u> | 274.53 | \$. | _XXX | XXX |
| line 3: Total Contributions (Ente | r amount from line 5, page 2 | 2) | Ψ | 0.00 | \$. | 750.00 | |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | | , | 024.53 | \$. | 15,024. | 53 |
| Line 5: Total Expenditures (Ente | r amount from line 11, page | 2) | T | 41.78 | \$. | 3,641.7 | 8 |
| Line 6: Enter Ending Cash Balar | nce (Subtract line 5 from line | 4) | \$ <u>11,</u> | 382.75 | \$. | 11,382. | 75 |
| Line 7: Outstanding Debt to Date | e (Enter amount from line 18 | s, page 2) | \$ | | | | |
| This same figure should be ent This is the figure on line 6 of the Note: The closing cash balance | ne last Campaign Financial D for the current reporting peri | Disclosure Report fil | ed. If this is yo | ur first report, this the beginning cash | amount on han | is 0. d. | |
| S | ection V | | | | | | |
| Return This Report To: Ben Ysursa Secretary of State | GREGORY | | | , hereby certify | that the | informati | on in this |
| PO Box 83720 | | Name of Political Treasu | | | | | |
| Boise ID 83720-0080 | report is a true, co | implete and correct | Campaign Fin | ancial Disclosure I | Report a | ıs require | d by law. |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: SNAKE RIVER VALLEY BUILDING CONTRACTORS PAC

| | | | Total This Period | Τ |
|----------|--|---|-------------------|---|
| | Contributions | | | - |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 30 | + | \$750.00 | 7 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$ | _ |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + | \$ | |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + | \$ |] |
| 5 | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$750.00 | |

| | Expenditures | | |
|----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures | + | \$ |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$3,641.78 |
| 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) | = | \$3,641.78 |

| | 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 | = \$ |

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SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 1 | 1 |

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

| Purpos | se Codes | | | | | |
|--------|--|----------|-----------------------------------|--------------|---------------|--|
| A | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Ad | vertisina | | |
| В | Broadcast Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Bu | • | | |
| C | Contributions to Candidates & PAC's | Р | Postage | | | |
| Ď | Donations & Gifts | S | | | | |
| E | | | Tickets (Events) | | | |
| F | F Food & Refreshments | | Utilities | | | |
| G | | | Wages, Salaries, Benefits & Bonu | ises | | |
| Ĺ | L Literature, Brochures, Printing | | Petition Circulators | | | |
| М | | | | | | |
| Date | Spent Full Name, Mailing Address ar | nd Zip (| Code of Recipient | Purpose Code | Cash or Check | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|---|--------------|----------------|
| 01 26 12 | 1. LENU ONA 117 S 6TH ST BOISE ID 83702 | F | 277.76 \$ |
| 02 01 12 | 2. BRICK 29 BISTRO 320 11TH AVE SO NAMPA ID 83651 | F | 114.02 |
| 02 27 12 | 3. IDAHO BUILDING CONTRACTORS PAC 6206 N DISCOVERY PL BOISE ID 83713 | С | 1,000.00 |
| 02 27 12 | 4. IDAHO BUILDING CONTRACTORS ASSOC 6206 N DISCOVERY PL BOISE ID 83713 Ausistrala for Acces - not to | G R4C | 250.00 \$ |
| 04 06 12 | DUILD IDAHO INC 222 SHOSHONE ST WEST TWIN FALLS ID 83303 | М | 2,000.00 \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total T | his Page: | \$3,641.78 |