

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

SCANNED

Legislatu		21.B Work Pherie	
Home Phone	TE PART OF	Work Phone	
9 208-56 2	0276 OF 1	DAHO	
Home Phone		Work Phone	
9 208-562-	0848		
Political Treasurer			
REPORT .1 /2013 .	POS	TED	
nary Report	October 10 Pre	-General Report	
neral Report	Annual Report		
ng period, check the box next to ar Year to Date" figures in Colu	o the statement mn II, Section IV	<i>I</i> .	
nave made no expenditures du	iring this reportir	ng period.	
MARY			
COLUMN I This Period		COLUMN II Calendar Year to Date	
\$_XXXXXX	\$ 70	014.19	
\$ 7014.19	\$ _	XXXXXX	
\$ 2275.00	\$ 22	275.00	
\$ 9289.19	\$ <u>9</u>	9289.19	
\$ <u>2614.28</u>	\$ 20	2614.28	
\$ <u>6674.91</u>	\$ <u>6</u> 0	\$ <u>6674.91</u>	
\$			
, hereby	certify that the i	nformation in this	
easurer			
most Compoint Financial Direct		en autien al leu leur	
rrect Campaign Financial Discl	osure Report as	required by law.	
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	Political Treasurer REPORT 1 /2013 nary Report Derail Report Perail Report P	Political Treasurer REPORT 1 /2013 nary Report Derail Report	

DETAILED SUMMARY

Name of Candidate or Committee: THOMAS DAYLEY

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors1	+	\$ 50.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$2225.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2275.00
	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 220.14
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1194.14
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$1200.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2614.28
12)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$1200.00
12	Outstanding Balance from previous reporting period	+	\$1200.00
① ①		+	\$1200.00 \$ 0.00
13)	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	+	\$ 0.00
1314	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)		\$ 0.00 \$ 0.00
13)	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	+	\$ 0.00 \$ 0.00 \$1200.00
1314	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	+	\$ 0.00 \$ 0.00 \$1200.00
(13)(14)(15)	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	+	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300.00
(13)(14)(15)(16)(17)	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)	+	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300,00 \$ 0.00
(13)(14)(15)(16)	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)	+	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300.00
(13)(14)(15)(16)(17)	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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300,00 \$ 0.00
(13) (14) (15) (16) (17) (18)	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)	+	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300,00 \$ 0.00
(13)(14)(15)(16)(17)	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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions	+ + = - = - = =	\$ 0.00 \$ 0.00 \$1200.00 \$ -0.00 1300.00 \$ 0.00 \$1200.00 0 -

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candid	date or Committee: _{THOMAS} DAYLEY	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 /23 /13 ☑ Primary □ General	1 AGRI BEEF MANAGEMENT 1555 SHORELINE DRIVE, SUITE 320 BOISE, IDAHO 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 /01 /13 ☑ Primary	2.BLUE CROSS OF IDAHO P.O. BOX 7408 BOISE, IDAHO 83707	\$ 250.00
☐ General	3 JUDY BOYLE	\$ 250.00 Calendar Year-To-Date
10 /01 /13 ☑ Primary	P.O. BOX 57 MIDVALE, IDAHO 83645	\$ 100.00
☐ General	OOOTT DEDUC	\$ 100.00 Calendar Year-To-Date
10 /01 /13	4.SCOTT BEDKE P.O. BOX 89 OAKLEY, IDAHO 83346	\$ 500.00
☑ Primary ☐ General		\$ 500.00 Calendar Year-To-Date
10 /28 /13	5.IDAHO WHEAT AND BARLEY PAC 821 W STATE STREET BOISE, IDAHO 83702	\$ 250.00
☑ Primary ☐ General	WESTEL WEST LLS	\$ 250.00 Calendar Year-To-Date
11 /04 /13	6.KESTREL WEST LLC P.O. BOX 1302 BOISE, IDAHO 83701	\$ <u>125.00</u>
☑ Primary ☐ General	MONGANTO COMPANY	\$ 125.00 Calendar Year-To-Date
12 /04 /13	7. MONSANTO COMPANY 800 NORTH LINDBERG ST. LOUIS, MO 63167	\$ 250.00
☑ Primary ☐ General	W. LILLOU CIDIODO AN	\$ 250.00 Calendar Year-To-Date
12 /06 /13	8. W. HUGH O'RIORDAN 2783 TABLE ROCK ROAD BOISE, IDAHO 83712	\$ <u>125.00</u>
☑ Primary ☐ General		\$ 125.00 Calendar Year-To-Date
12 /06 /13	9. KAYE L. O'RIORDAN 2783 TABLEROCK ROAD BOISE, IDAHO 83712	\$ <u>125.00</u>
☑ Primary ☐ General	IDALIO ODTOMETRIO DI IVOIGIANO DAG	\$ 125.00 Calendar Year-To-Date
12 /23 /13	10.IDAHO OPTOMETRIC PHYSICIANS PAC P.O. BOX 8 HAYDEN, IDAHO 83835	\$ 250.00
☑ Primary ☐ General		\$ 250.00 Calendar Year-To-Date
	Total This Pa	ge: \$2225.00

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: THOMAS DAYLEY

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 /04 /13	1. BRAD LITTLE FOR IDAHO P.O. BOX 2664 BOISE, IDAHO 83701	С	\$ 50.00
01 /13 /13	2. IDAHO REPUBLICAN PARTY P BOX 2257 BOISE, IDAHO 83701-2267	D	\$_90.00
03 /01 /13	3. HOUSE GOP CAUCUS P.O. BOX 83720 BOISE, IDAHO 83701	D	\$_200.00
03 /07 /13	4. ADA COUNTY GOP WOMENS CLUB 1752 CANOVA DRIVE BOISE, IDAHO 83706	D	\$_25.00
03 /12 /13	5. RENATTA RASSMUSSEN 1198 KINGS COURT KAYSVILLE, UTAH 84037	M	\$ <u>259</u> .14
06 /05 /13	6. GOD AND COUNTRY ASSOCIATION P.O. BOX 993 NAMPA, IDAHO 83652	L	\$ <u>100.00</u>
07 <u>/</u> 26 <u>/</u> 13	7. IDAHO FREEDOM FOUNDATION 2404 BANK DRIVE, SUITE 314 BOISE, IDAHO 83705	D	\$_50.00
08 <u>/</u> 27 <u>/</u> 13	8. HOUSE GOP CAUCUS P.O. BOX 83720 BOISE, IDAHO 83706	D	\$ <u>135.00</u>
09 /04 /13	9 NATIONAL CENTER FOR CONSTITUTIONAL STUDIES (NCCS) 3777 W JUNIPER ROAD MALTA, IDAHO 83342	L	\$_35.00
12 /11 /13	10.HOUSE GOP CAUCUS P.O. BOX 83720 BOISE, IDAHO	D	\$ <u>250.00</u>
	\$1194.14		

SCHEDULE D - LOANS

Name of Candidate or Committee: THOMAS DAYLEY

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan 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 loan, 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 column is the Previous Balance plus new loans and accrued interest less any repayments.

	I	· · · · · · · · · · · · · · · · · · ·			
Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period				reporting period
1.THOMAS DAYLEY		Date:		Date:	
4892 S WILLANDRA WAY		. /		8 129 113	
BOISE, IDAHO 83709		Amount:		Amount:	
·	1200.00	\$		\$ 1200.00	0.00
2.		Date:		Date:	
		//			
		Amount:		Amount:	
		\$		\$	
3.		Date:		Date:	
J.		1 1		1 1	1
j		Amount:		Amount:	
		\$		\$	
	<u></u>	Date:		Date:	
4.		1 1		Jule.	
		Amount:		Amount:	
		\$		\$	
		Date:		Date:	
5.		Date:		Date:	
		Amount:		Amount	
		Amount.		Amount:	
		7		\$	
6.		Date:		Date:	
		.			
		Amount:		Amount:	
		\$		\$	
7.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
	Previous	Received	Interest	Repayments	Ending Balance
		110001100	intoroot	rtopaymonto	Litating Dalarioc
Previous Total:	\$1200.00				
	Received Total:		1		
(Transfer the combined total of all	received loops to the	¢			
(Transier the combined total or all	nmary, page 2 line 4)	4 0			
Detailed Sul	ilinai y, paye 2 ilile 4)				
		Interest Total:	1 -		
			Repayments Total		
	(Transfer the	combined total of all loa	n repayments to the	\$1200.00	
		Detailed Summary	, page 2 line 9 & 16		
				Ending Balance Total:	\$0.00
				-	1.0.00