583)

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 2/10

			15 JUL 27 PM 1:41
Section i			OOL 21 PM 1:41
Name of Candidate or Political Committee and Chairper	$\nu$	Office Sought (If cand	CRETAR District (Fany)
Melling Address	City and Zip	Home Phone	WOMENING TO A HIT
5400 5 Cole	R.J. BOBA	X3709 20X 362	- 2620202 2242750
Name of Political Treasurer			·
Mailing Address / Quel, of	City end Zip	Home Phone	Work Phone
5400 S. Cale	RI. Baise	83709 345-62	92 345-9974
Change of address for: Candidate or Pe	, -, -, -	cal Treasurer	
Section II	TYPE OF REPO	PRT	
This filing is an: LX Original [	☐ Amendment		
This report is for the period from	1/5 through 6/30	1. 15	•
7 Day Pre-Primery Report	30 Day Post-Primary F	Report 🔲 Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	Report 🗀 Annua	al Report
Semi-Annual Report (Statewide Car	ndidates Only)		
is this a Termination Report:	₩ No .	•	•
Section III ST	ATEMENT OF NO CONTRIBUTION	NR OD EYDENNITLIDER	_
Directions: If you had no contributions or ex	penditures during this reporting peri	od, check the box next to the st	stement below and sign this report.
Be sure to carry for	ward the appropriate "Calendar Yea	r to Date" figures in Column II, S	Section IV.
i bereby certify that I have n	aceived no contributions and have r	nade no expenditures during thi	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: A	dd this report's Column I	- COLUMNI	COLUMN II
figures to the Column II figures of your previous	is report (except on line 6).	This Period	Calendar Year
		h dh dh dh ard an a	to Date
Line 1: Cash on Hand January 1, This Calenda	ar Year*	\$ XXXXXXX	\$ 7510.99
Line 2: Enter Beginning Cash Balance**		\$ 7510,99	\$ XXXXXXX
Line 3: Total Contributions (Enter amount-from	line 5, page 2)	s - 0 -	\$ <u>- 0 -</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	·	\$ 7510.99	\$ 7512,99
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ <i>O</i>	s 0 -
Line 6: Enter Ending Cash Balance (Subtract I	ine 5 from line 4)	\$ 7510,99	\$ 2510,99
Line 7: Outstanding Debt to Date (Enter amou	nt from ilne 18, page 2)	\$ 412, 431.81	, - ,
"This same figure should be entered on line 1 "This is the figure on line 6 of the last Campal Note: The closing cash balance for the current	on Financial Disclosure Percet Med	I If there is server there we to the	mount is 0. on hand
Section V		An obaccas are nefautitid odder	Off Haritt
Return This Report To:	<b>A</b>		•
Ben Yaurea Secretary of State	DW 10 GA	\$ hambu	
PO Box 83720	Name of Political Treasurer	\	nat the information in this
Bolse ID 83720-8080 repo	ort is a true, complete and correct C	ampaign Financial Disclosure R	eport as required by law.
Phone: (298) 384-2862 Fax: (208) 384-2282	( <b>IX</b> /	$\mathcal{A}$	
		Signature of Political Treas	IFAF
		TO STANDARD OF LANGE 11882	LII VI

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Janes E. Bisch

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)		. + \$
in-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
Total Contributions (Transfer this figure to page 1, Sect	on IV, Line 3)	= \$

E)	kpenditures	•		
6	Uniternized Expenditures (\$25 and less)	# of Expanditures	+	S
7	Itemized Expenditures (Total of all Schedule 8 sheets)		+	\$
8	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$
9	Loan Repayments (Total of all Loan Repayment	t amounts from Schedule D sheets)	+	\$
10			+	\$
11 10	tal Expenditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	  -	\$

Lo	ans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 1/12 42101
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued interest from Schedule D sheets)	+	\$ 0
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15	Subtotal		\$422 451.81
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ (7)
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ <i>(</i> )
18) Tota	al Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$422 431 81

Pledged Contributions	
Uniternized Pledged Contributions (\$50 and less) # of Pledges	1.0
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Total Pledged Contributions this period	= \$ 0

## SCHEDULE D LOANS

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.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	reporting period	received during this reporting period	Interest secrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Jamps E. Risch 5400 S. Cole Red. Boise ID 88709	422,431.81	Date:  Amount:	0	Date:  Amount:  \$	422, 431,81
2.		Dete: // Amount:		Date: Amount:	
3.		Date: Amount:		Date:	
4.		Date: Amount:		Date:	
5.		Date:		\$Date:	
		Date:		SDate; Amount;	
		Date:		\$Date: Amount:	
Produce Total	Previous	Received	interest	\$Repayments	Ending Balance
anefer the combined total of all re	\$ \/\(\lambda 2 \foral 3 / \cdot 8 / \) Received Total: ceived loans to the mary, page 2 line 4)	<b>5</b> 0			
	<u> </u>	Interest Total:			
	(Transfer the com	bined total of all loan n Detailed Summary, p	age 2 line 9 & 16)		
TE: Transfer the combined total o	of all Accrued Interes	t and Received Loans	Ei to the Detailed Sur	nding Balance Total: \$	422,431,81