4592001

CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

Saction

2009 JAN -9 AM 8: 30

Section				
Name of Candidate or Political Comm	ittee and Chairperson		Office Sought (if car	ndidate) District (if any)
Mailing Address	pasuge	City and Zip	Home Phone	TATE OF WORLHIONE
YO B	yc 14	Huston &	73630 (208) 337-	
Name of Political Treasurer	ristensin			
Mailing Address		City and Zip	Hame Phone	Work Phone
1201 5.1	Simball are	Caldwell 8	3605 (208)454-	9548 (208) 459-0021
Change of address for: (Candidate or Political Commi	ttee 🗆 Political	Treasurer	
Section II This filing is an:	Original Amendme	TYPE OF REPORT		
This report is for the period from	n <u>// /5/08</u> th	rough <u> </u>	<u>08</u> .	
☐ 7 Day Pre-Primary R	eport 🔲 3	0 Day Post-Primary Rep	ort 🔲 Octo	ober 10 Pre-General Report
☐ 7 Day Pre-General R	eport 🖂 3	0 Day Post-General Rep	oort 🔀 Ann	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			, check the box next to the	statement below and sign this report. , Section IV.
☐ I hereby cert	fy that I have received no co	ntributions and have ma	de no expenditures during t	his reporting period.
Section IV		SUMMARY		,
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$
Line 2: Enter Beginning Cash B	Balance**		\$ 11663.65	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page	2)	\$ 520,00	\$ 50225.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 12123.65	\$ 50 725.00
Line 5: Total Expenditures (Ent	er amount from line 11, page	2)	\$ 5349.46	s 43 450.81
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line	e 4)	\$ 6774.19	\$ 6774.19
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	B, page 2)	\$ 10,000.00	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balanc	he last Campaign Financial	Disclosure Report filed, I	f this is your first report, this report as the beginning cas	s amount is 0. sh on hand.
	Section V			
Return This Report To: Ben Ysursa Secretary of State	I, CARL	CHRISTEN	SEN hereby certifi	y that the information in this
PO Box 83720 Boise ID 83720-0080		Traine of Camba Traccator	npaign Financial Disclosure	
Phone: (208) 334-2852 Fax: (208) 334-2282		Carl Ch		
		_ Jua 10	Signature of Political Tre	asurer

The second secon

DETAILED SUMMARY

Name of Candidate or Committee: Pat Jakasugi

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 20.00
Itemized Contributions (Total of all Schedule A sheets)			\$ 500.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 520.00

Expe	nditures			
	Uniternized Expenditures (\$25 and less)	# of Expenditures	+	\$
	Itemized Expenditures (Total of all Schedule B	+	\$ 349.46	
	In-Kind Expenditures (Total of all Expenditure a	+	\$	
	Loan Repayments (Total of all Loan Repayment	+	\$ 5000.00	
	Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$
Total I	Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	=	\$ 5 3 4 9 . 4 6

ns, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$ 15000.00
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	=	\$ 15000.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 5000.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 10,000.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	17
· · · · · · · · · · · · · · · · · · ·	

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor **Date Received** Cash or Check Jim L Patrick 2231 E 3200 N \$ 500.00 11/25/08 Iwin Falls 10 83301 ☐ Primary \$ 500.80 General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General □ Primary \$ _____Calendar Year-To-Date ☐ General ☐ Primary \$ ____Calendar Year-To-Date ☐ General ☐ Primary \$ Calendar Year-To-Date ☐ General □ Primary \$ Calendar Year-To-Date ☐ General 7. ☐ Primary Calendar Year-To-Date ☐ General ☐ Primary Calendar Year-To-Date ☐ General ☐ Primary \$ Calendar Year-To-Date □ General 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page: \$ 500.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of /

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

Name o	of Candida	ate or Committee: Pat Jaka	sı	igi		
Purpos	se Codes			1		
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contributions to Candidates & PAC's P Postage						
D	D Donations & Gifts S Surveys & Polls					
E	Event Ex	penses	T	Tickets (Events)		
F Food & Refreshments U Utilities				Utilities		
G	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses					
Ļ	Literature	e, Brochures, Printing	Y	Petition Circulators		
M	Managen	ment Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address and	I 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
11 125108	1. Canyon County Election office - abstracts 2. Doubletree Hotel Boise - Riverside	Ľ	\$ 3.18
11 125108	2. Doubletree Hotel Boise - Riverside 2900 Chinden Boulevard Boise 1D 83714 2 2 ssoms	É	\$ 246.28
1217108	3. Conyon County Republican Central Committee 19105 & vening Slive Coldwell 1D 83607 - Valenten party	E	\$ /00.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ 349.46

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)	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 aduring this reporting period	Balance outstanding at the end of this reporting period
1. Pat Jakosugi PO Box 14 Huston 10 83630 Condidate	15000.00	Date:// Amount: \$		Date: 11 25 08 Amount: \$ 5000.00	10,00000
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:/ Amount: \$		Date:// Amount: \$	
4.		Date:// Amount:		Date: // / Amount:	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:// Amount: \$		Date:// Amount: \$	
7.		Date: // Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
_	\$ 15000.00 Received Total:		1		
Transfer the combined total of all re Detalled Sumi	ceived loans to the mary, page 2 line 4)			1	
		Interest Total:	\$		
	(Transfer the con	nbined total of all loan Detailed Summary,	page 2 line 9 & 16)	\$ 5000.00	
NOTE: Transfer the combined total o	of all Accrued Intere	st and Received Loan	s to the Detailed S	Ending Balance Total:	\$ 10000.00