C-2

### PAGE 01

### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Rev. 10/07 00 007 -0 ,0111:48

| Section 1  |                                     | Office Develop the art Miller of                          | Cliebded (If moun)                              |
|--|-------------------------------------|---|---|
| Name of Candidate or Political Committee and Chairperson   | <del>-</del> .                      | Office Sought (If camplidate)                             | District (if any)                               |
| Shelpon A Vincen   | City and Zip                        | Home Phone  | Work Phone                                      |
|  | MOSCOW, ID 83843                    | (208) 282-880 2   |   |
| Manique LILLARD  | ·                                   |   |   |
| Mailin i Address   | City and Zip                        | Home Phone (208) 882 - 5369                               | Work Phone<br>(みょう) 885-49フブ                    |
| 820 East B. STREET   | Moscow, ID 83843                    | 0   -   | (308)830- 1777                                  |
| Change of address for: Candidate or Political Committee  |                                     | r 🖾   |   |
| Section II   | TYPE OF REPORT                      |   |   |
| This filing is an:   Original   Amendmen  This should form   |                                     |   |   |
|  | bay Post-Primary Report             | ⊠ October 10 F  | Pre-General Report                              |
|  | Day Post-General Report             | Annual Repo   | ·   |
|  | Day 1 ook ooman keperk              | La Funda Nope   |   |
| ☐ Semi-Annual Report (Statewide Candidates Only)   |                                     |   |   |
| Is this a Termination Report:   Yes   No   |                                     | 4   |   |
| I hereby certify that I have received no cont<br>Section IV  To reach your Calendar Year to Date figure: Add this report's<br>figure: to the Column II figures of your previous report (excep    | SUMMARY<br>Column 1                 | column I  | ting period.  COLUMN II  Calendar Year  to Date |
| Line 1 Cash on Hand January 1, This Calendar Year*   | \$                                  | <u> </u>  | D   |
| Line 2 Enter Beginning Cash Balance**  | \$ <u>.3</u> .                      | 518.00 s  | XXXXXX  |
| Line 3 Total Contributions (Enter amount from line 5, page 2)  | \$ <u>3</u>                         | <i>882.78</i> \$  | 7637,45   |
| Line 4 Subtotal (Add lines 1, 2 and 3)   | \$ <u>7 5</u>                       | 100.78 \$   | 7637.45   |
| Line 5 Total Expenditures (Enter amount from line 11, page 2)  | \$_ <i>3</i> 3                      | 5-89.62 \$  | 3826.29   |
| ine 6 Enter Ending Cash Balance (Subtract line 5 from line 4   | \$ 3                                | <u>811.16</u> \$_   | 3811.16   |
| ine 7 Outstanding Debt to Date (Enter amount from line 18,   | page 2) \$ _/;                      | 504-45  |   |
| This : ame figure should be entered on line 1 of all reports file This is the figure on line 6 of the last Campaign Financial Dis Note: The closing cash balance for the current reporting perio | closure Report filed. If this is yo | ur first report, this amount<br>the beginning cash on han | is 0.<br>d,                                     |
| Section V  |                                     |   |   |

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 E oise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

C. Lillard, hereby certify that the information in this

report is a true, complete and correct Campaign Financial, Disclosure Report as required by law.

Signature of Political Treasurer

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Sheloon A. Vince no

|  |                                 |   | Total This Period |
|--|---------------------------------|---|-------------------|
| Contributions  |                                 |   |                   |
| ) Initernized Contributions (\$50 and less)            | # of Contributors               | + | \$190             |
| temized Contributions (Total of all Schedule           | A sheets)                       | + | \$3/50            |
| n-Kind Contributions (Total of all Contribution        | amounts from Schedule C sheets) | + | \$ 🔿              |
| ) loans (Total of all New Loan amounts from S          | chedule D sheets)               | + | \$542.78          |
| Total Contributions (Transfer this figure to page 1, S | ection IV, Line 3)              | = | \$3882.78         |

|     | Expen litures   |             |
|-----|---|-------------|
| 6)  | Jnitemized Expenditures (\$25 and less) # of Expenditures                               | + \$ 39.20  |
| 71  | temized Expenditures (Total of all Schedule B sheets)                                   | + \$3550.42 |
| 8)  | n-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)           | + \$ 0      |
| 91  | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)            | + \$ 0      |
| 10) | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ 0      |
| 11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = \$3589.62 |

|      | Loans Credit Cards and Debt  |   |            |
|------|--|---|------------|
| 12)  | Outstanding Balance from previous reporting period   | + | \$ 961.67  |
| 131  | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ 542.78  |
| 191  | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)      | + | \$ 0       |
| /5") | Subtotal   | - | \$ 1504,45 |
| 161  | Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)          | - | \$ 0       |
| 17)  | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)        | - | \$ 0       |
| 181  | Total Cutstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                       | = | \$1504,45  |

| Ple      | dg :d Contributions   |   |         |
|----------|---|---|---------|
| 19)      | Uniternized Pledged Contributions (\$50 and less) # of Pledges              | + | \$<br>D |
| 20)      | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$<br>0 |
| 21) Tota | al F ledged Contributions this period                                       | = | \$<br>0 |

# SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1    | 12 |
| 1    |    |

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

| Name of Candidate or Committee: Shelbon A. Vinconti |  |   |  |  |  |
|---|--|---|--|--|--|
| Date Received                                       | Full Name, Malling Address and Zip Code of Contributor                         | Cash or Check   |  |  |  |
| 7,5,08  | 1 Phus Gallan  | \$ 250<br>Celendar Year-To-Date                         |  |  |  |
| 7 5 08<br>☐ P imary<br>☑ General                    | Pocatello, ID 83205-4229   | \$ 100 Salender Year-To-Date                            |  |  |  |
| 7, 19,08  Primary  General                          | Pocateczo, ID 83204-1341   | \$ _ / O O  |  |  |  |
| 7 , 18, 08<br>□ Primary<br>⊠ General                | 4. Win Apel (EDWIN) P.O. Box 73 Boise, ID 83729                                | \$ 100<br>Calendar Year-To-Date                         |  |  |  |
| 7 / / 5 / 63<br>□ P imary<br>☑ General              | Boise, ID 83702 -7705  | \$ 100 Catendar Year-To-Date                            |  |  |  |
| S j 3 j 68<br>□ P imary<br>☑ General                | 6. Committee to Restore Representative Government P.D. Box 526 Boise, ID 83701 | \$ 250<br>\$ 250<br>Celendar Yeer-To-Date               |  |  |  |
| <i>হী । ±ৈ । ১৪</i><br>□ Primary<br>⊠ General       | Ketchum, ID. 83340   | \$ <u>250</u><br>\$ <u>250</u><br>Calendar Year-To-Date |  |  |  |
| 9 / 1 / 58<br>□ Primary<br>⊠ General                | 8. Amanda Vincenti<br>10002 N.E. 86th CT<br>Vancouver, WA. 98662               | \$ 100<br>\$ 100<br>Calendar Year-To-Date               |  |  |  |
| 9 ; ; j 08  ☐ Primary  ☑ General                    | 9. FORD ELSARSSER<br>P.O. BOX 1049<br>SandpBint, ID 83864                      | \$ / 5 b<br>Calendar Year-To-Date                       |  |  |  |
| 8   30   08<br>□ Primary<br>☑ General               | 10. Monte Steiger<br>POB186<br>Genesee, ID 83832                               | \$ 50 Celendar Year-To-Date                             |  |  |  |
|   | Total This Page:   | \$1400  |  |  |  |

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

Prige of 3

SheLoon A. Vincent Name of Candidate or Committee: Cash or Check Full Name, Mailing Address and Zip Code of Contributor Date Received 1. Myron Schreck 494 Ridge Rd. Moscow, ID 83843 -2527 \$ 100. 811,108 \$ 200 ☐ Primary Calendar Year-To-Date ☑ General 2. Steven Scanlin 612 Locust St. 913108 \$ 50 ☐ Primary Boise, ID 83702 Catendar Year-To-Date ☑ G :neral 3. Ray W. Rigby 2131 No. 3000 West \$ 50 ☐ Primary RexbuRG, ID 83440 Calender Year-To-Date ☑ General 4. ITLA-PAC s 250 1517 West Hays PO.Box 1777 8 127168 ☐ Primary \$ 250 Boise, ID 83701 Calendar Year-To-Date ☑ G eneral 5. BRIAN Donesly 9 14 108 \$ 100 POBOX 419 ☐ Primary Boise, ID 83701-8419 \$ <u>(00</u> ☑ G :neral Calendar Year-To-Date 6. LORI Mann \$ 75 6101 Gadwall Ln Boise, IO 83714 9 1 12 1 68 ☐ Pilmary Calendar Year-To-Date 7. W. Anthony Park 706 Warm Springs Ave. Boise, ID 83712 9,9,08 \$ 50 ☐ Pr mary \$ 50 ☑ Gr:neral Calendar Year-To-Date 8. Patrick Mahoney 420 W. Main St. Ste 206 \$ 500 911:1168 Boise, ID 83702 \$ <u>500</u> ☐ Pr mary Calendar Year-To-Date ☑ General 9. David Nevin \$ 100 9115108 P.O. BOX 2772 Boise, ID 83701 ☐ Pr mary \$ 100 Ø General Calendar Year-To-Date 10. Maccount Caroc Ren Frew \$ 100 640 N. Cisenhower # 407 9121108 ☐ Primary MOSCOW, IN 83842 **⊠** General Catendar Year-To-Date \$1375 Total This Page:

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

| of more than Firty Dollars (330,00) this person |  |                                  |  |  |  |
|---|--|----------------------------------|--|--|--|
| Name of Candida                                 | ate or Committee: She LOON H- VIN CERT                 | Cash or Check                    |  |  |  |
| Date Ri ceived                                  | Full Name, Mailing Address and Zip Code of Contributor |                                  |  |  |  |
|   | 1. John + Peggy Manghon                                | \$ 50                            |  |  |  |
| 91.8108   | 1. John + Peggy Mc Mahon<br>3339 BRIOGEPORT Lane       | \$ 50                            |  |  |  |
| ☐ Frimary<br>☑ General                          | Boise, ID 83106  | Catendar Year-To-Date            |  |  |  |
|   | 2. M. E. Lafflin (Maureen)                             | \$ 100                           |  |  |  |
| 9 1.29 08<br>☐ F'rimary ☐ General               | 521 N. MOORE ST.<br>MOSCOW, ID. 83843                  | \$ 10 D<br>Calendar Year-To-Date |  |  |  |
|   | 3. RICK DREDGE   | \$ 100                           |  |  |  |
| 9 16 0 108<br>口 Primary<br>図 General            | POBOX 9499<br>BOISES IO 83707                          | \$ 10 D<br>Calendar Year-To-Date |  |  |  |
| 91.23108  | 4. Patrick Vaughan 3880 Moscow Min Rd.                 | \$ 50                            |  |  |  |
| ☐ Primary                                       | 3880 MOSCOW MIN Kd.<br>MOSCOW, ID. 83843-8113          | \$ 50<br>Calendar Year-To-Date   |  |  |  |
| ☑ General                                       |  | Calendar Year-10-Date            |  |  |  |
| 9,25,08   | 5. Patrick Costello + Donna Fledgler 1126 King Rd      | \$ 25                            |  |  |  |
| ☐ Primary<br>ত General                          | MOSCOW, ID   | \$ / D O Catendar Year-To-Date   |  |  |  |
| 9126108   | 6. BRUCE BISTLINE<br>44 HORIZON DRIVE                  | \$ 50                            |  |  |  |
| ☐ Primary<br>☑ General                          | Boise, ID 83702-4419                                   | \$ 50<br>Celendar Year-To-Date   |  |  |  |
|   | 7.   | \$                               |  |  |  |
| ☐ Primary                                       |  |                                  |  |  |  |
| ☐ General                                       |  | Calendar Year-To-Duie            |  |  |  |
|   | 8.   | \$                               |  |  |  |
| ☐ Primary                                       |  |                                  |  |  |  |
| ☐ General                                       |  | S<br>Calendar Year-To-Dete       |  |  |  |
| , ,   | 9.   | \$                               |  |  |  |
| ☐ Primary                                       |  | œ                                |  |  |  |
| ☐ General                                       |  | Calendar Year-To-Date            |  |  |  |
|   | 10.  | \$                               |  |  |  |
| ☐ Primary<br>☐ General                          |  | \$Calendar Year-To-Date          |  |  |  |
|   | Total This Page:                                       | \$ 375                           |  |  |  |
|   | iviai IIIIS Fage.                                      | 1 0 / 0                          |  |  |  |

# SCHEDULE B ITEMIZED EXPENDITURES

Page of

Twenty-Five Dollars (\$25,00) or more this period

|       |  | _  |   |
|-------|--|----|---|
| Name  | of Candidate or Committee: $SheconA$                   | ·V | incenti                                       |
| Purpo | ie Codes   | _  |   |
| A     | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N  | Newspaper & Other Periodical Advertising      |
| В     | Broadcast Advertising (Radio, TV & Internet)           | 0  | Other Advertising (Yard Signs, Buttons, etc.) |
| Ċ     | Contributions to Candidates & PAC's                    | P  | Postage                                       |
| 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                          |
|       | Non-summer Consider                                    | -  | Proporation & Production of Advertising       |

|               |       | nent Services Z Preparation & Production of Advi                           | Purpose Code    | Cash or Check |
|---------------|-------|--|-----------------|---------------|
| Dat           | Spent | Full Name, Mailing Address and Zip Code of Recipient                       | Lathoae Code    | Cash of Check |
|               |       | 1. Staples   | 1               |               |
|               |       | 233 WURBONNET DRIVE  | 4               |               |
| <u>6 11</u>   | 80198 | Moscow, IO 83843   |                 | \$ 46.09      |
|               |       | 2. Ben Hunser  |                 |               |
| _             |       | 123 So POLK  |                 |               |
| 71.           | 7 108 | MOSCOW, IO 83843   | W               | \$ 100        |
|               |       | 3. STAPLES   |                 |               |
|               |       | 233 WARBONNET DR.  | ,               |               |
| 1/            | 8108  | MOSCOW, ID 83843   | 1               | \$ 38.14      |
|               |       | 4. STAPLES   |                 |               |
|               |       | 233 WARBONNET DR.  | ,               |               |
| 71            | 9108  | Moscow ID 83843  | _               | \$ 31.78      |
| _             |       | 5. 11. S. Post Office  |                 |               |
|               | ~     | ADO E. 5th ST. MOSCOW, ID 83843  6. ALLEGRA PRINTING & Imaging 507 S. Main | p               |               |
| 1             | 801   | Moscow, IO 83843   | /~              | \$ 42.00      |
|               |       | 6. ALLEGRA PRINTING & IMAGING  |                 |               |
|               |       | 507 S. Main  | j               |               |
| <u> </u>      | 4 108 | MOSCOW, ID 83843   | _               | \$ 500.00     |
|               |       | 7. ALLEGRA PRINTING + Imaging  |                 |               |
|               |       | 7. ALLEGRA PRINTING + Imaging<br>507 S. Main                               | ا ر ا           |               |
| <u> 7 , 7</u> | 6108  | MOSCOW, ID 83843   | L.              | \$ 527.84     |
|               |       | 8. Staples   |                 |               |
|               |       | 233 Warbonnet Paive  | 0               |               |
| 7 <u>1.1</u>  | 7108  | MOSCOW, ID   |                 | \$ 65.67      |
|               |       | 9. Ben Hunter  |                 |               |
| ^             |       | 9. Ben Hunter<br>123 Sa POLK   |                 |               |
| <u> </u>      | 3,08  | MOSCOW, ID 83843   | $ \mathcal{W} $ | \$ 182.08     |
|               |       | 10. Verizon Wireless   |                 |               |
| 4             |       | POBOX 96089  | G               | 045           |
| <u>: ارح</u>  | 5108  | Bellevue, WA 98009   |                 | \$ 240.71     |
|               |       |  | Thin Days       | \$/774.31     |
|               |       | lotal  | his Page:       | \$111601      |

# SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

| lame (                | of Candidate or Committee: Shecoon A.  | 1/        | ncenti  |  |
|-----------------------|--|-----------|---|--|
| Purpo                 | ie Codes   | /_        |   |  |
| A<br>B<br>C<br>D<br>E | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses | N O P S T | Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) |  |
| F                     | Food & Refreshments  | U         | Utilities   |  |
| Ģ                     | General Operational Expenses   | W         | Wages, Salaries, Benefits & Bonuses   |  |
| L                     | Literature, Brochures, Printing  | Υ         | Petition Circulators  |  |
| M                     | Management Services  | Z         | Preparation & Production of Advertising   |  |
| Dat                   | Spent Full Name, Matting Address and   | d Zip     | Code of Recipient Purpose Code Cash or Check  |  |

| W   | Managen | ction of Advertising |  |              |                  |
|-----|---------|----------------------|--|--------------|------------------|
| Dat | Spent   |                      | Full Name, Mailing Address and Zip Code of Recipient                                     | Purpose Code | Cash or Check    |
|     |         | 1. PRIN+CI           | eaff Painting Inc<br>So. Main<br>Ton, IO 83501   |              | @:37 :7 <i>/</i> |
| 81  | 20108   | Lewis                | TON, IO 83501  |              | \$ 823.25        |
| ì   |         | 2. U. S. P           | ost Office   |              |                  |
| 9,0 | 80189   | Mosc                 | OW, ID 83843   | P            | \$ 126.00        |
|     |         | 3. POLY GA           | Rophies  |              |                  |
| 9,1 | 11 / 08 | 340 BR<br>Saint      | PADWAY AVE.<br>AULPAK, M.N. 55071  | 0            | \$ <u>534.00</u> |
|     |         | 4. Verizo            | n Wireless   |              |                  |
| 911 | 17108   | Beller               | 1 9 6 0 89  (ue, WA 98009  0'S (Feder Kinico's)  5. Blaine St.  0W, ID 83843  050 Office | 6-           | \$ 107.50        |
|     |         | 5. KINK              | O'S (Feder Kinko's)  |              |                  |
| 9,1 | 7,08    | 1420<br>Mosc         | 0, DL914 05.   | _            | \$ 59.36         |
|     |         | 6. U.S.P.            | ost Office   |              |                  |
|     | 25/08   |                      | , 5th Sr.<br>DW, IO 83843  |              | \$ 126.00        |
|     |         | 7.                   |  |              |                  |
|     |         |                      |  |              | \$               |
|     |         | 8.                   |  |              |                  |
|     |         |                      |  |              | \$               |
|     |         | 9.                   |  |              |                  |
| /   | ,       |                      |  |              | \$               |
|     |         | 10.                  |  |              | 7                |
|     |         |                      |  |              | \$               |
|     |         |                      |  |              | \$1776.11        |

### SCHEDULE D LOANS

ch 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 parate 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, he candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount, a will only list the candidate or committee once on this Schedule. Except for a candidate making a loan to his or her own campaign, loans from y Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

w ican(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 rould 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 in the Rep syments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding stance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidat), Individual or Business)     | Previous Balance of loan at the end of the last reporting period     | New Loan amount<br>received during this<br>reporting period               | Interest accrued<br>during this<br>reporting period | Repayments of Loan<br>during this reporting<br>period | Balance outstanding at the end of this reporting period |
|--|--|---|---|---|---|
| 1. Shelpon A Vincenti<br>(l'an Di Date)<br>3285 West Thim Road<br>Mosico W, ID 93843 |  | Date: 9   1   108 Amount: \$ 542.75                                       | 0   | Date: / / / Amount: \$                                | 1504.45   |
| 2.   |  | Amount:   |   | Amount:   |   |
| 3.   |  | Date:// Amount: \$  |   | Date: /// Amount:                                     |   |
| 4.   |  | Date: // / Amount:  |   | Date: // Amount: \$                                   |   |
| 5.   |  | Date:/ Amount: \$   |   | Date:   |   |
| 6.   |  | Date: //<br>Amount:   |   | Date:   |   |
| 7.   |  | Date://<br>Amount: \$   |   | Date: Amount:   |   |
|  | Previous   | Received  | Interest  | Repayments  | Ending Balance  |
| Transfer the combined total of all re  | \$ 961.67  Received Total: eceived loans to the mary, page 2 line 4) |   |   |   |   |
|  | (Transfer the con  | Interest Total:<br>R<br>Ibined total of all loan r<br>Detailed Summary, p | epayments Total:<br>epayments to the                |   |   |
| Ending Balance Total: \$ /504.45   |  |   |   |   |   |
| 13)  |  |   |   |   |   |