#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



**SUMMARY PAGE** 

09 FED 20 All 8: 20Rev. 10/07

	(Please Print or	Type)	•••
			SECTION OF STATE
Section I		1	SIMENTIUMO
Name of Candidate or Political Committee and Chairpers	son	Office Sought (if can	
Mailing Address	City and Zip	Home Phone	tative GB
P.O. Bux 29	Kerdnek	1D83537 (208) 289	
Name of Political Treasurer  Tana Dwnsanc	1		
Mailing Address	City and Zip	Home Phone	Work Phone
4.0. Bux 29	Kondnick i	083537(208) 289-	5313 NIA
Change of address for: Candidate or Po	litical Committee   Poli	tical Treasurer	
Section II	TYPE OF REP	ORT	
	3 Amendment	404	
This report is for the period from 10 / 25	<u> 7 / 0 8</u> through <u>// / 1 4</u>	<u> 108</u> .	
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary		ber 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report
Semi-Annual Report (Statewide Can	didates Only)		
Is this a Termination Report:	<b>☑</b> No		
Directions: If you had no contributions or exp Be sure to carry for	ATEMENT OF NO CONTRIBUTION  Denditures during this reporting pervared the appropriate "Calendar Yesteved no contributions and have	niod, check the box next to the sear to Date" figures in Column II,	Section IV.
Section IV	SUMMARY	<u> </u>	——————————————————————————————————————
Section IV  To reach your Calendar Year to Date figure: A		COLUMNI	COLUMN II
figures to the Column II figures of your previou		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calenda	ır Year*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**	4271	.99\$2286.97	\$_XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$ 450.17	\$ 4515.15
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u> </u>	\$ 4515.15
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ <u>2937.14</u>	\$ <u>4715.15</u>
Line 6: Enter Ending Cash Balance (Subtract li	ne 5 from line 4)	\$ - 200.00	\$ <u>-200,00</u>

#### Section V

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

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

Name of Political Treasurer , hereby certify that the information in this

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

\$ 200.00

<sup>\*</sup>This same figure should be entered on line 1 of all reports filed this calendar year.

<sup>\*\*</sup>This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

### **DETAILED SUMMARY**

Name of Candidate or Committee: Bob Hassoldt

			Total This Period
Contr	ibutions		
1)	Unitemized Contributions (\$50 and less)	# of Contributors	+ \$ _
2)	Itemized Contributions (Total of all Schedule As	heets)	+ \$ 250.00
3	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+ \$ ()
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+ \$200.17
5 Total C	Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	= \$450.17
1000 000 0000 0000			
Exper	nditures		
3)	Unitemized Expenditures (\$25 and less)	# of Expenditures	+ \$ 25.00
$\mathcal{D}$	Itemized Expenditures (Total of all Schedule B s	heets)	+ \$2912,14
3)	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+ \$ 0
9)	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+ \$ 200,17
0	Credit Card and Debt Repayments (Total of all R	Repayment amounts from Schedule E sheets)	+ \$ 0
The state of the s			
1) Total E	expenditures (Transier this rigure to page 1, Section	ion IV, Line 5)	= \$3112.31
Loans	Credit Cards and Debt  Outstanding Balance from previous reporting per		
Loans	s, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period	riod	+ \$ 200 00
Loans 2	o, Credit Cards and Debt  Outstanding Balance from previous reporting per  New Loans received during this reporting period  (Total of all New Loan amounts plus Accru	riod ued Interest from Schedule D sheets)	+ \$ 200 00
Loans	s, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period	riod ued Interest from Schedule D sheets) g period	+ \$ 200.00
Loans 2 3	o, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accru  New Credit Card and Debt incurred this reporting	riod ued Interest from Schedule D sheets) g period	+ \$ 200.00 + \$ 200.17 + \$ 0
Loans 2 3 4	o, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accru  New Credit Card and Debt incurred this reporting  (Total of all New Incurred Debt amounts fr	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period	+ \$ 200 00 + \$ 200,17 + \$ 0 = \$ 400,17
Loans  2  3  4	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period	+ \$ 200.00 + \$ 200.17 + \$ 0 = \$ 400.17
Loans 2 3 4 5 6	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)	+ \$ 200 00 + \$ 200,17 + \$ 0 = \$ 400,17
Loans 2 3 4 5 6 7 Total C	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fr Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro Outstanding Balance at close of this period (Trans	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule D sheets) ing period m Schedule E sheets)	+ \$ 200 00 + \$ 200.17 + \$ 0 = \$ 400.17 - \$ 200.17
Loans 2 3 4 5 6 7 Total C	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Outstanding Balance at close of this period (Transper Contributions)	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ \$ 200 00 + \$ 200.17 + \$ 0 = \$ 400.17 - \$ 200.17
Loans 2 3 4 5 7 Total C	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Coutstanding Balance at close of this period (Transperiod Contributions)  Unitemized Pledged Contributions (\$50 and less	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  # of Pledges	+ \$ 200 00 + \$ 200.17 + \$ 0 = \$ 400.17 - \$ 200.17
Loans 2 3 4 5 6 7 Rotal C	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Outstanding Balance at close of this period (Transper Contributions)	riod  ued Interest from Schedule D sheets) g period rom Schedule E sheets) g period m Schedule D sheets) ing period m Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)  # of Pledges	+ \$ 200 00 + \$ 200.17 + \$ 0 = \$ 400.17 - \$ 200.17

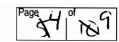
# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of +++97

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

Name of Candidate of Committee:					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10 /31/08 □ Primary ☑ General	1. King Beverage 6715E. MISSION AVE Spokane, WA 19212	\$ <u>3 500 0</u> <b>*</b> # 2084 7 \$ Calendar Year-To-Date			
-	2.				
		\$			
☐ Primary		\$			
General		SCalendar Year-To-Date			
	3.	\$			
//		¥			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
L General	4.	Calendar rear-10-Date			
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☐ General		Calendar Year-To-Date			
	5.	•			
		\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
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Primary					
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	7.				
, ,		\$			
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☐ General		Calendar Year-To-Date			
	8.	<b>c</b>			
1 1		\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
	9.	<b>c</b>			
		\$			
☐ Primary		\$			
☐ General	10	Calendar Year-To-Date			
, ,	10.	\$			
☐ Primary		•			
☐ General		\$ Calendar Year-To-Date			
	Total This Page:	\$ 250,00			

## SCHEDULE B ITEMIZED EXPENDITURES



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

Name of Candidate or Committee:	Bob Hassoldt
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
- Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

<b>M</b> Manager			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10110103	1. Advantage Printing 2717 N Perry Spokane, WA 99207	0	\$ 89.00
10,3108		N	\$ 260.00
10,15108	3. Advantage Printing 2717 N Perry 99207	0	\$ 1007.01
<u>09117108</u>			\$ <u>1556.13</u>
	<ul><li>6.</li></ul>		\$
	7.		\$
	8.		\$
			\$
	9.		\$
	10.		\$
	Tota	I This Page:	\$2912.14

### 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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender (Candidate, Individual or Business)	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, individual of business)	end of the last reporting period	reporting period	reporting period	period	the end of this reporting period
1. Rds Hassardt	reporting period	Date:		Date:	reporting period
1. Bdb Hassoldt Po Box 29					
	4	Amount:	0	Amount:	4.00.43
Kardnick 108353)	200.00	\$		\$	200.00
2. Bob Hassoldt		Date:		Date:	
PO BUX 29	$\sim$	11/01/08 Amount:		1 <u>    0  08</u> Amount:	
•	200 N7	\$_200.17		\$ <u>200.17</u>	
Kendride 10 83537	300117	Date:		Date:	
3.		/ /		1 1	
		Amount:		Amount:	
		\$		\$	
4.		Date:		Date:	
		/			
		Amount:		Amount:	
		\$		\$	
5.		Date:		Date:	
		Amount:		Amount:	
		\$		\$	
6.		Date:		Date:	
<b>.</b>		//		//	
		Amount:		Amount:	
		\$		\$	
7.		Date:		Date:	
		// Amount:		Amount:	
		\$		\$	
	Dravious	Received	Interest	Repayments	Ending Balance
1	Previous	Received	interest	Repayments	Ending balance
Previous Total:	\$ 200.00				
	Received Total:		]		
Fransfer the combined total of all received loans to the $\$200.17$					
Detailed Sum	mary, page 2 line 4)		. ^	]	
		interest Total:	\$ O	_	
			Repayments Total:	<b>A</b>	
	(Transfer the con	nbined total of all loan	· •		
		Detailed Summary,			• 200 00
				Ending Balance Total:	\$ 200.00