CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

08 AUG 29 PM 3: 16

Section I	Library Carry			
Name of Candidate or Political Committee and Chairperson	Office Sought (if candidate	13411 //		
Committee to Elect Harold Str. Malling Address	City and Zip	State Seam	Work Phone	
18/2 Grant St. Name of Political Treasurer	Caldwell 83605	208-353-2950		
Parria t. Woods				
Malling Address	City and Zip	Home Phone	Wark Phone	
1812 Grant St.	Caldwell 83605	208-353-2850		
Change of address for: Candidate or Political Commit	tee D Political Treasur	er 🗆		
Section II This filing is an: Original Amendme This report is for the period from 05 /29 /2003 thi	TYPE OF REPORT ent rough <u>06 / 23 / 08</u>			
7 Day Pre-Primary Report	0 Day Post-Primary Report	☐ October 1	0 Pre-General Report	
7 Day Pre-General Report 3	0 Day Post-General Report	☐ Annual Re	əport	
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No				
Section III STATEMENT OF Directions: If you had no contributions or expenditures du Be sure to carry forward the appn		the box next to the staten		
I hereby certify that I have received no co	Name and the second sec	xpenditures during this re	porting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce	's Column I ept on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year⁼	\$_	XXXXXX	s <u>O</u>	
line 2: Enter Beginning Cash Balance**	\$	0.00	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2	2) \$	290.00	\$ 290.00	
ine 4: Subtotal (Add lines 1, 2 and 3)	\$	290.00	\$ 290.00	
Line 5: Total Expenditures (Enter amount from line 11, page 2)		118.22	\$ 118.22	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	e 4) \$	171. 78	s 17.78	
Line 7: Outstanding Debt to Date (Enter amount from line 16	3, page 2) \$			
This same figure should be entered on line 1 of all reports This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe	Disclosure Report filed. If this is	your first report, this amo	unt is 0. hand.	
Section V				
Return This Report To: Ben Ysursa Secretary of State	L. Woods	, hereby certify that	the information in this	

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer

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

Signature of Political Treasurer

DETAILED SUMMARY

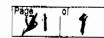
	ame of Candidate or Committee:			
			Tota	al This Period
1	Unitemized Contributions (\$50 and less) # of Contributors			
	Itemized Contributions (Total of all Schedule A sheets)	·····		290.00
2 3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			<u> </u>
4)	Loans (Total of all New Loan amounts from Schedule D sheets)			💆
<u> </u>	otal Contributions (Transfer this figure to page 1, Section IV, Line 3)			<i>U</i>
<u>ک</u> ۱۲	oral commoditions (Transition in light to page 1, content to all the op-			290.00
E	xpenditures			
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	21.46
7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	96. 76
8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	. +	\$	0
9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	Ó
	C. B. Cont. I Data Daniel (Tatal of all Daniel Management Space Calendal Calenda)			
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	: +	\$	0
(0) (1) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	0
l) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt		\$	0
11) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt Outstanding Balance from previous reporting period	=	\$	0 118.22
l) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt	=	\$ \$	0 118.22 0
[1] To L. [2] [3] [4]	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5) oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$ \$	0 118,22 0 0
[1] To L. [2] [3] [4]	oans, Credit Cards and Debt 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		\$ \$ \$ \$	0 118,22 0 0
1) To L. (2) (3)	oans, Credit Cards and Debt 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)		\$ \$ \$ \$	0 118,22 0 0 0
	oans, Credit Cards and Debt 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)		\$ \$ \$ \$ \$	0 118,22 0 0 0
	oans, Credit Cards and Debt 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		\$ \$ \$ \$ \$	0 118.22 0 0 0
11) To [2] [3] [4) [5] [6] To [8] To [8]	oans, Credit Cards and Debt 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$ \$	0 118.22 0 0 0
11) To [2] [3] [4) [5] [6] To [9]	oans, Credit Cards and Debt 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) ledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges		\$ \$ \$ \$ \$ \$	0 118.22 0 0 0 0
	oans, Credit Cards and Debt 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) otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ \$ \$ \$ \$ \$	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Purpose Codes

Name of Candidate or Committee:

10.

SCHEDULE B ITEMIZED EXPENDITURES



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

CBCDEFGLM	Broadcas Contribut Donation Event Ex Food & R General (Literature	penses T Tickets (Events) efreshments U Utilities Operational Expenses W Wages, Salaries, Benefits & Bonuses , Brochures, Printing Y Petition Circulators nent Services Z Preparation & Production of Advertising				
Date	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
06 j <u>j</u>	13 12 0 0 3		E	\$ <u>34.96</u>		
0611	6 108	2. Secretally of State P.O. Box 83720 Poise ID 87720-0080	G	\$ 30.00		
061	23 108/08			\$ 31.80		
!_		4.		\$		
	/	5.		\$		
/	/	6.		\$		
		7.		\$		
		8.	· · · · · · · · · · · · · · · · · · ·	\$		
	_	9.				

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