CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

08 AUG 29 PM 3: 16

		SCA	INNED				
Section 1 Name of Candidate or Political Commit	too and Chairperson			Office Struck	t (if candidate),	District	(if any)
	Elect Harold Stil	. <		State	Sea at te	HO 10	לייים ל
Mailing Address	2,7007 71-07-07-07-777	City and ZIp		Home Phone	24476	Work Phone	
1812 Grant St.		Caldwell	83605	208-35	3-2950		
Name of Political Treasurer Parcia L. Woods							
Mailing Address		City and Zip		Home Phone)	Work Phone	······································
1812 Grant St.	***	Caldwell	1 8360.	5 205-35.	-2950		
Change of address for: C	andidate or Political Committe	e 🗆	Political Trea	asurer 🗖	20	ATES	
Section II This filing is an: This report is for the period from 7 Day Pre-Primary Re	05 129 12008, throu	igh <u>06</u> /	REPORT 23 08 mary Report	. .	•	STED Pre-General Repo	rt
☐ 7 Day Pre-General Re	eport 🔲 30	Day Post-Ge	eneral Report		Annual Repo	ort	
Semi-Annual Report (Statewide Candidates Only) Yes No						
	STATEMENT OF N ributions or expenditures durin ire to carry forward the approp y that I have received no contr	g this reporti rlate "Calend	ing period, che dar Year to Da	eck the box next to te" figures in Colu	o the statemer imn II, Section	IV.	this report.
Section IV	y that I have received no contr		MARY	o expenditures of	and ma repor	ang penoo.	201
To reach your Calendar Year to figures to the Column II figures	Date figure: Add this report's of your previous report (except	Column I	marci.	COLUMN 1 This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	I, This Calendar Year*			\$ XXXXXX	\$		
Line 2: Enter Beginning Cash B	alance**			\$ 100.00	\$	XXXXXX	
ine 3: Total Contributions (Ente		4	19.94	\$ 290.00	- \$	290.00	419.
		•		\$ 290.00	- *	240.00	- 419
ine 4: Subtotal (Add lines 1, 2		_		1 4	<u> </u>		
Line 5: Total Expenditures (Ente	r amount from line 11, page 2) ~	148.16		\$	111.6	_ 240
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4	4)		s 171. 78	<u> </u>	171.78	
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)		s			
This same figure should be en	ered on line 1 of all reports file	ed this calend	ort filed. If thi	s is your first repo	rt, this amount	is 0. nd.	
"This is the figure on line 6 of t Note: The closing cash balance	ne last Campaign Financial Dis for the current reporting perio	d appears of	n the next rep	ort as the beginne	ig odon on ha		
Note: The closing cash balance	ne last Campaign Financial Dis ofor the current reporting perio section V	d appears of	n the next rep	ort as the beginne	ang odori on ha		

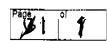
Signature of Political Treasurer

Page 1

DETAILED SUMMARY

L	Name of Candidate or Committee:			
!"				
	The second secon		otal This Peri	od
⊸ :	Contributions			· ·• · · · ,,
1)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$ 290.0	0
2	Itemized Contributions (Total of all Schedule A sheets) 129.94	+ (5	
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ (\$ O	
1)	Loans (Total of all New Loan amounts from Schedule D sheets)	+ 5	\$ O	
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	290 0	70
			419.90	4
_ !	Expenditures			
3)	Unitemized Expenditures (\$25 and less) # of Expenditures 2	+	621.4	
)	Itemized Expenditures (Total of all Schedule B sheets)	+ 5	96. 76	5
3)[In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) 129.94	+ 9	-o	-
9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ 5	5 6	
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ 9	. 0	,
_ !				
1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= -4	718.2	7
: : :::	Loans, Credit Cards and Debt	= -4	718,2 248.11	6
: : :::	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	=	118.2 248.1	6
٠ ; . 	Loans, 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)	+ 9	118.2 248.10	6
2	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ 9 + 9	118.2 248.1	6
2	Loans, 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	= { +	118.2 248.16 0	2
2 3	Loans, 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)	+ 9 + 9 - 9	118.2 248.10 0 0	26
2 3 4 5 6 7	Loans, 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)	+ 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	118.2 248.16 0 0	26
2 3 4 5 6 7	Loans, 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	+ 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	118.2 248.16 0 0 0	2
2 3 4 5 6 7 8	Loans, 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)	+ + + + + + + + + + + + + + + + + + + +	118.2 248.16 0 0 0	2
2 3 4 5 6 7 8	Dutstanding 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= 	118.2 248.16 0 0 0	7
2 3 4 5 6 7 8	Coans, 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= + + + + + + + + + + + + + + + + + + +	118.2 248.16 0 0 0	2

SCHEDULE B ITEMIZED EXPENDITURES



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

Name o	of Candida	ate or Committee:						
Purpos	e Codes	1. Mark 1						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising			
В		t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu				
C		ons to Candidates & PAC's	P	Postage	, ,,			
Ď	Donations		S	Surveys & Polls				
Ē	Event Expenses			T Tickets (Events)				
F	F Food & Refreshments			Utilities				
Ġ				Wages, Salaries, Benefits & Bonuses				
i	Literature, Brochures, Printing		W	Petition Circulators				
M	Management Services			Preparation & Production of Adver	tising			
Date	Spent	Full Name, Mailing Address ar	d Zip	Code of Recipient	Purpose Code	Cash or Check		
06 11	> /2 00 8	1. Burlington Coat Factor 1509 Number Caldwell & Number Caldwell & Number Caldwell & Number Co.		١,	E	\$ <i>34.</i> 96		
06/10	5 / 08	2. Secretory of State P.O. Box 83720 Poise ID 87720-008	r 0		G	\$ 30.00		
0612	23 20/08	3. Printcraft 2614 Cleveland Blud- Calauell ID 83605			2_	s 31.80		

23 061 M 08	3. Printcraft 2614 Cleveland Blvd- Calauti ID 83605	2	s 31.80
	4.		\$
	5.	<u></u>	0
	6.		\$
	7.	-MIL	\$
	8.		\$
	9.	v-10	\$
	10.		\$
		VV-aM4	\$
	Total T	his Page:	\$ 96.76

Name of Candidate or Committee:

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
, 484	1	

Pu	rpose Codes							
	B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's			 N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage 				
	Donations & C		S	Surveys & Polls				
	E Event Expens		T U	Tickets (Events)				
	F Food & Refrei		W	Utilities Wages, Salaries, Benefits &	Bonuese			
		ational Expenses	Ÿ	Petition Circulators				
	L Literature, Brochures, Printing M Management Services			Preparation & Production of	Advertising			
_	TH THUMBERTON	4	a 71-					
1.	06,04,08	Contributor Name, Malling Address and Thaddius wenderorh	•			\$ 129.94		
	☐ Primary ☐ General	Caldwell Idaho 8361		•		\$ 12 9, 94 Calendar Year-To-Date		
		Expenditure Name, Mailing Address ar		o Code		Purpose Code		
1		1 6 - 11. 604.				i a podo ocuo		
		14455 N. Huyden Land : Scettsdale AZ 85260	50.5	. 226	s 129.94	B		
2.		Contributor Name, Malling Address and	J Zip	Code		17-4-17-1		
2.	1 1	Control of Administration and				\$		
1	☐ Primary	<u> </u>						
	☐ General					Calendar Year-To-Date		
		Expenditure Name, Mailing Address an	nd Zir	o Code		Purpose Code		
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3.		Contributor Name, Mailing Address and	d Zip	Code				
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4.		Contributor Name, Mailing Address and	d Zin	Code	The state of the s	<u> </u>		
4.	, .	Continued Hamo, Haming / Norses Em	· P			\$		
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	☐ Primary					\$		
	☐ General				· · · · · · · · · · · · · · · · · · ·	Calendar Year-To-Date		
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					3			
		(Transfer the combined total of all Ex		Expenditure Total: Itures on Schedule C pages led Summary, page 2 line 8)	\$ 129,94			
		to the I	- vui	A Sammer It hallo a mile of	Contributor Total:	£ 1		
(Transfer the combined total of all Contributors on Schedule C pages						\$ 129.94		
				to the Detailed Sur	nmary, page 2 line 3)			