



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Pardy K. Duman		Office Sought (if candidate) State Senate	District (if any) 8
Mailing Address P. O. Box 466	City and Zip Grangeville 83530	Home Phone 208-962-7716	Work Phone 208-983-2751
Name of Political Treasurer Shelley L. Rolvink			
Mailing Address 734 W N 2nd St.	City and Zip Grangeville 83530	Home Phone 208-983-0957	Work Phone 208-983-1090

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 03/26/08 through 05/11/08.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,245.00	\$ 3,245.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,245.00	\$ 3,245.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 370.33	\$ 370.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,874.67	\$ 2,874.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**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.

Section V

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

I, Shelley L. Rolvink, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Shelley L. Rolvink
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Randy K. Doman

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>14</u>	+ \$ 595.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,245.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 370.33
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 370.33

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
⑳	Total Pledged Contributions this period	= \$ 0.00

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

Page	of
1	2

Name of Candidate or Committee: Randy K. Duman

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/27/08	1. Jerry Asker 109 E. S. 9th Street Grangeville ID 83530	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
03/27/08	2. Jerry Asker 109 E. S. 9th Street Grangeville ID 83530	\$ <u>150.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/16/08	3. Jerry Asker 109 E. S. 9th Street Grangeville ID 83530	\$ <u>250.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/04/08	4. James Jeffery P.O. Box 188 Grangeville ID 83530	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/10/08	5. Roger Inghram 61 Whitetail Acres Lane Grangeville ID 83530	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/11/08	6. Dale Doman 173 S. 300 W. Burley ID 83318	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/21/08	7. Larry L. Kelley 15 Meadow Dr. Grangeville ID 83530	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/21/08	8. Argil C. Jeffery 9221 Kirkwall Cir. Anchorage AK 99502	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/23/08	9. Ivan F. McHone P.O. Box 307 Stites ID 83552	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
04/24/08	10. J. Douglas Gray DDS P.O. Box 872 Orfino ID 83544	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <u>1,750.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Randy K. Duman

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04/25/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Bill E. Williams P.O. Box 1625 McCall ID 83638	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
05/03/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Elizabeth Chavez 1521 15th Ave. Lewiston ID 83501	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
05/05/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. N. Don Selberg 1796 Mountain View Rd. Grangeville ID 83530	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
05/08/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Denis G. Long 157 Long Rd. Grangeville ID 83530	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
05/08/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Clearwater County Democratic Central Committee 14040 Hunter Dr. Orfino ID 83544	\$ <u>200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>900.00</u>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

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

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1	1

Name of Candidate or Committee: Randy K. Duman

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04/14/08	1. U.S. Postmaster Grangeville ID 83530	P	\$ 205.00
05/02/08	2. Borg Hendrickson P.O. Box 447 Koozkie ID 83539	L, G	\$ 165.33
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 370.33

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.