



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 OCT -8 PM 2:50

Section I

Name of Candidate or Political Committee and Chairperson: AIRPORTS MEAN JOBS
Office Sought: STATE SENATOR
Mailing Address: P.O. BOX 135
City and Zip: BOISE 83701
Home Phone: 208-869-3340
Work Phone: 208-869-3340
Name of Political Treasurer: PAUL CUNNINGHAM
Mailing Address: 874 SANDSTONE
City and Zip: BOISE 83702
Home Phone: 424-3698
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 6/9/2010 through 9/30/2010

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, PAUL M. CUNNINGHAM, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Paul M. Cunningham, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: AIRPORTS MEAN JOBS

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 7,700
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ —
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ —
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 7,700
Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$ —
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2164.40
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ —
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ —
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ —
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2164.40
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ —
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ —

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

Name of Candidate or Committee: AIRPORTS MEAN JOBS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7/30/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CENTRAL PAVING P.O. BOX 15010 BOISE, ID 83715	\$ 2,500 \$ _____ Calendar Year-To-Date
8/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. SNAKE RIVER SUGAR PAC 3184 ELPER ST. BOISE, ID 83705	\$ 500 \$ _____ Calendar Year-To-Date
8/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. PAUL CUNNINGHAM 874 W. SANDSTONE LN. BOISE ID 83702	\$ 200 \$ _____ Calendar Year-To-Date
8/27/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WESTERN AIRCRAFT 4300 S. KENNEDY ST. BOISE ID 83705	\$ 3000 \$ _____ Calendar Year-To-Date
9/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. HAWLEY TROXELL 877 MAIN ST. P.O. BOX 1617 BOISE ID 83701	\$ 1000 \$ _____ Calendar Year-To-Date
9/21/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. CSHQA 250 S 5 th ST. Suite 600 BOISE ID 83701	\$ 500 \$ _____ 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:		\$ 7,700

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

Name of Candidate or Committee: **AIRPORTS MEAN JOBS**

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
7/30/10	1. SHAVNEEN GRANVE (REIMBERSE) 204 EIDEN BOISE ID 83701	G	\$ 82.80
8/24/10	2. AMBER PENCE 2002 W MORTIMER BOISE ID 83712	W	\$ 2000
8/24/10	3. AMBER PENCE 2002 W MORTIMER BOISE ID 83712	E	\$ 81.60
//_	4.		\$ _____
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 2164.40

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