



CAMPAIGN FINANCIAL DISCLOSURE REPORT

0-2 Rev. 2-10

SUMMARY PAGE (Please Print or Type)

SCANNED

POSTED

Section I

Name of Candidate or Political Committee and Chairperson: Roger Hunt; Office Sought: Legislature; District: 12A; Mailing Address: 6120 Airport Rd. NAMPA; Name of Political Treasurer: Paula Hunt; Mailing Address: SAME

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 1/01/12 through 4/29/12

- [X] 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 [X] 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. Includes rows for 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, Paula Hunt, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law

Paula Hunt, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

Total This Period

Contributions

Unitemized Contributions (S50 and less)	# of Contributors <u>4</u>		+ \$ <u>200</u>
Itemized Contributions (Total of all Schedule A sheets)			+ \$ 1050 <u>1180.00</u>
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			+ \$ <u>250</u>
Loans (Total of all New Loan amounts from Schedule D sheets)			+ \$ <u>0</u>
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			= \$ 1500 <u>1630.00</u>

Expenditures

Unitemized Expenditures (S25 and less)	# of Expenditures <u>87</u>		+ \$ 781 <u>105.40</u>
Itemized Expenditures (Total of all Schedule B sheets)			+ \$ <u>952.80</u>
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			+ \$ <u>250.00</u>
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)			+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			+ \$ 133.76 <u>132.76</u>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			= \$ 1086.56 <u>1440.96</u>

Loans, Credit Cards and Debt

Outstanding Balance from previous reporting period			+ \$ <u>0</u>
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)			+ \$ <u>0</u>
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)			+ \$ 133.76 <u>132.76</u>
Subtotal			= \$ 133.76 <u>132.76</u>
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)			- \$ 133.76 <u>132.76</u>
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)			= \$ <u>0</u>

Pledged Contributions

Unitemized Pledged Contributions (S50 and less)	# of Pledges _____		+ \$ <u>0</u>
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)			+ \$ <u>0</u>
Total Pledged Contributions this period			= \$ <u>0</u>

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

Name of Candidate or Committee: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/10/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Roger & Paula Hunt 6120 Airport Rd Nampa ID 83687	\$ 350 \$ 350 Calendar Year-To-Date
4/10/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. William & Shinky Taylor 1225 Virginia Circle Nampa ID 83687	\$ 100 \$ 100 Calendar Year-To-Date
4/23/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. CK FIELD SERVICES 1406 N. MAIN ST Ste 207 MERIDIAN ID 83742	\$ 250 \$ 250 Calendar Year-To-Date
4/23/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Collins For Representative 2019 E. Mass. Ave. Nampa ID 83687	\$ 400 \$ 400 Calendar Year-To-Date
5/10/12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jenay Hunt 6120 Airport Rd Nampa ID 83687	\$ 80 \$ 80 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:		\$ _____

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4/2/12	1. Walmart 5875 E FRANKLIN RD NAMPA ID 83697	P	\$ 49.19
3/5/12	2. Rocket BANNER CO. 319 N. BRIERY RD. IRVING TX 75061	L	\$ 89.95
4/10/12	5. VISTA PRINT 95 HAYDEN AVE. LEXINGTON MA 02421	L	\$ 57.22
4/15/12	6. SIGNS ON THE CHEAP 11525 B STATE HALL DR. Ste 100 AUSTIN TX 78758	L	\$ 143.23
4/7/12	7. Thorne Printing 227 13 Ave NAMPA ID 83686	L	\$ 572.55
4/23/12	8. Office Depot 3545 E Fairview Ave Meridian 83642	D	\$ 29.66
/ /			\$
/ /			\$
/ /			\$
/ /			\$
/ /			\$
Total This Page:			\$ 952.80

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: _____

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> |
|---|--|

1.	<u>4/10/12</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kendra Hooper 6102 Airport Rd NAMPA ID 83687	\$ <u>250</u> \$ <u>250</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code CARPENTER PRINTING 916 Albany St. CALDWELL ID 83605	\$ <u>250</u> Purpose Code <div style="text-align: center; font-size: 2em;">0</div>
2.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ _____
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ _____

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. ROGER HUNT 6120 Airport Rd. Nampa ID 83857	0	Date: 3/23/12 Amount: \$ 132.76	Date: 3/23/12 Amount: \$ 132.76	0
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ _____

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ _____

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ _____

Ending Balance Total: \$ _____

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3/5/12	1. BUILD A SIGN 11525 B STONE HOLLOW DR STE 200 AUSTIN TX 78758	L	\$ 85.56
3/6/12	2. RYONET CORP. 12303NE 56 th ST VANCOUVER WASHINGTON 98687	L	\$ 47.20
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 132.76

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.