

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

Section I					2012 0	CT 24	AM O. LO
Name of Candidate or Political Committee	ee and Chairperson			Office Sought (if candi	date)	-	District (if any)
Lance W. Clow				State Representative			24A
Mailing Address		City and Zip		Home Phone	E7 100, 1. 1	Work Phor	ne
2170 Bitterroot Drive	_ <u>_</u>	Twin Falls 8330	1	(208) 733-576	<u> </u>	N/A	- 1140
Name of Political Treasurer Marvin D. Chamberlain							1997 11 11 11
Mailing Address		City and Zip		Home Phone		Work Phor	ne -
_		Twin Falls 83303		(208) 734-8321		(208) 734-4244	
	Indidate or Political Committe		al Treasurer			(200) .	
Section II	indicate of Folitical Committee	TYPE OF REPO		_			
	ginal 🛮 Amendmer		NI				
This report is for the period from	•		2012_				
7 Day Pre-Primary Rep	port 🔲 30	Day Post-Primary R	eport	☐ Octob	er 10 Pre	-General	Report
7 Day Pre-General Re	port 🔲 30	Day Post-General R	eport	☐ Annua	al Report		
Semi-Annual Report (S	Statewide Candidates Only)						
-	☐ Yes ☑ No						
Section III Directions: If you had no contri			od, check the	box next to the sta			d sign this report.
_	that I have received no con		·	•			
	—————————				s reportin	g period.	·
Section IV		SUMMARY					
To reach your Calendar Year to E figures to the Column II figures o			_	OLUMN I his Period	•	COLUM Calendar to Da	r Year
Line 1: Cash on Hand January 1	, This Calendar Year*		· · · · · · · · · · · · · · · · · · ·	XXXXX	\$ <u>O</u> .	.00	
Line 2: Enter Beginning Cash Ba	lance**		\$) 	\$_	XXXX	
Line 3: Total Contributions (Enter)	a	26.00	\$ <u></u>	926.00		
Line 4: Subtotal (Add lines 1, 2 a		\$\$	26.00	\$ <u></u>	926.00	<u> </u>	
Line 5: Total Expenditures (Enter	2)	\$ 2,7	\$ 2,718.55		718.55		
Line 6: Enter Ending Cash Balan	4)	V	07.45 —————	\$ <u>3</u> ,	207.45		
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	, page 2)	\$_1,00	00.00			
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance f	e last Campaign Financial D	isclosure Report filed	l. If this is you				
Se	ection V						
Return This Report To:							
Ben Ysursa	, Marvin D. Ch	amberlain		horoby south	Hat tha !-	form -1! - :	n in this
Secretary of State	l,	lame of Political Treasurer		, hereby certify t	uat the in	iiormatioi	n in this
PO Box 83720 Boise ID 83720-0080		mplete and correct C		ancial Disclosure P	Penort se	required	hv law
Phone: (208) 334-2852	roport is a due, co	•	ampaign r III	anda Disclosure N	opoit as	roquireu	∪y ia₩.
Fax: (208) 334-2282		Mewnox	1/1	hale			
		- which	Signatu	re of Political Treas	surer		
			~igi iata		-ui 0i		

DETAILED SUMMARY

Name of Candidate or Committee: Lance W. Clow

		Total This Pend
Contributions		·
Unitemized Contributions (\$50 and less)	# of Contributors 4	+ \$190.00
Itemized Contributions (Total of all Schedule As	+ \$3,300.00	
In-Kind Contributions (Total of all Contribution a	+ \$1,436.00	
Loans (Total of all New Loan amounts from Sch	+ \$1,000.00	
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	= \$5,926.00
Expenditures		
Unitemized Expenditures (Less than \$25)	# of Expenditures 11	+ \$157.87
Itemized Expenditures (Total of all Schedule B		+ \$1,124.68
In-Kind Expenditures (Total of all Expenditure a		+ \$1,436.00
Loan Repayments (Total of all Loan Repayment	The second of th	+ \$0.00
	emperatura de la compania de la comp	
Credit Card and Debt Repayments (Total of all I	Repayment amounts from Schedule E sheets)	: - C O OO
Credit Card and Debt Repayments (Total of all I Total Expenditures (Transfer this figure to page 1, Sec	Repayment amounts from Schedule E sheets) tion IV, Line 5)	+ \$0.00 = \$2,718.55
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt	tion IV, Line 5)	= \$2,718.55
Loans, Credit Cards and Debt Outstanding Balance from previous reporting personal standard personal s	tion IV, Line 5)	
Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt	eriod	= \$2,718.55
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus According Card and Debt incurred this reporting	eriod d rued Interest from Schedule D sheets) ng period	= \$2,718.55 + \$0.00 + \$1,000.00
Total Expenditures (Transfer this figure to page 1, Section 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 Accompany) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	eriod d rued Interest from Schedule D sheets) ng period	 \$2,718.55 + \$0.00 + \$1,000.00 + \$0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus According Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets)	 \$2,718.55 + \$0.00 + \$1,000.00 + \$0.00
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Total Expenditures (Transfer this figure to page 1, Section 1, Section 1, Section 2, Section 2, Section 2, Section 2, Section 3, Section 2, Section 3, Sec	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	= \$2,718.55 + \$0.00 + \$1,000.00 + \$0.00 = \$1,000.00 - \$0.00 - \$0.00 = \$1,000.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

age of 2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	Recharacterized this item to loan	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
03 ,09 ,12	2. John & Ranee Haight DBA B & H Office Shops	\$ 100.00
☑ Primary ☐ General	2487 Kimberly Road #9 Twin Falls, ID 83301	\$ 100.00 Calendar Year-To-Date
04 ,05 ,12	3. Neil D. Christensen 451 Eastland Dr. Ste # 1	\$
☑ Primary☐ General	Twin Falls, ID 83301	\$ 200.00 Calendar Year-To-Date
04 ,03 ,12	4. W.D. & D.F. Kyle 1132 Skyline Drive	\$ 150.00
☑ Primary ☐ General	Twin Falls, ID 83301	\$ 150.00 Calendar Year-To-Date
03 ,28 ,12	5. W.S. & V, LLC P.O. Box 31	\$ 100.00
☑ Primary ☐ General	Twin Falls, ID 83303	\$ 100.00 Calendar Year-To-Date
03 _/ 28 _/ 12	6. Douglas & DeAnn Vollmer P.O. Box 566	\$ 100.00
☑ Primary ☐ General	Twin Falls, ID 83303	\$ 100.00 Calendar Year-To-Date
04 ,05 ,12	7. Fred L. Wood III P.O. Box 1207	\$
✓ Primary☐ General	Burley, ID 83318	\$ 250.00 Calendar Year-To-Date
04 ,06 ,12	8. Daniel L. & Sonja Willie 4055 N. Canyon Ridge Dr.	\$_100.00
☑ Primary ☐ General	Twin Falls, ID 83301	\$ 100.00 Calendar Year-To-Date
04 ,04 ,12	9. Richard Horner 3425 E 3300 N	\$ 200.00
☑ Primary ☐ General	Kimberly, ID 83341	\$ 200.00 Calendar Year-To-Date
04 ,05 ,12	10. G Kent Taylor DBA Gordo Enterprises	\$ 500.00
☑ Primary ☐ General	P.O. Box 1901 Twin Falls, ID 83303	\$ 500.00 Calendar Year-To-Date
	Total This Page:	

SCHEDULE D - LOANS

Name of Candidate or Committee:	ANCE	W. Clay	

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
Lance W. Clow 2170 Bitterroot Drive Twin Falls, Idaho (Candidate)	0.00	Date:	0.00	Date:/	1,000.00
2.		Date:// Amount: \$		Date:/	
3.		Date: // Amount: \$		Date: /// Amount: \$	
4.		Date:// Amount: \$		Date: Amount:	
5.		Date:/		Date:	
6.		Date:///		Date:	
7.		Date:// Amount: \$		Date:// Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total]		
(Transfer the combined total of all Detailed Sur	received loans to the nmary, page 2 line 4)	\$ 1,000.00		1	
		Interest Totals	Repayments Total	1 \$	
	(Detailed Summary	, page 2 line 9 & 16	Ending Balance Total:	\$
NOTE: Transfer the combined total of	all Accrued Interest a	and Received Loans to t	he Detailed Summa		1,000.00