CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

14 JAN 31 PM 3: 47

Name of Candidate or Political Committee and Chairperson Richard Wills Matting Address PO 602 Glenns Ferry 83623 Name of Political Treasurer Kirnra Burger	Office Sough (i) And Ear	
PO 602 Glenns Ferry 83623 Name of Political Treasurer	i	OF IDAH District (If any)
Name of Political Treasurer	Home Phone	Work Phone
	2083667408	
Mailing Address City and Zip	Home Phone	Work Phone
idskigrl79@aol.com Glenns Ferry 83623	2083662039	
Change of address for: Candidate or Political Committee Political Trea Section II TYPE OF REPORT	surer	
Section II TYPE OF REPORT This filing is an: ☑ Original ☐ Amendment		
This report is for the period from $\frac{1}{1}$ / $\frac{1}{1}$ through $\frac{12}{1}$ / $\frac{31}{1}$	<u>.</u> .	
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 F	Report
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ No		
Section III STATEMENT OF NO CONTRIBUTIONS OR I Directions: If you had no contributions or expenditures during this reporting period, che Be sure to carry forward the appropriate "Calendar Year to Dat	eck the box next to the state te [*] figures in Column II, Set	ction IV.
! hereby certify that I have received no contributions and have made no	a expenditures ouring this i	eporting 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	\$ 5,700.97
and at mine, magnitude of the control of the contro	5,700.97	\$ XXXXXX
	4,700.00	\$ <u>4,700.00</u>
	10,400.97	\$ 10,400.97
	3,089.05	\$ 3,089.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	7,311.92	\$ 7,311.92
Line of Enter Entering Dear Delicine (Delicine of Both line 4)	<u> </u>	
Life of Lifter Lifering Ocasi Balance (Cabinate into Circum into 4)		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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	s is your first report, this am ort as the beginning cash or	ount is 0. 1 hand.
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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	s is your first report, this am ort as the beginning cash or	ount is 0. hand.
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reportion. Section V	s is your first report, this am ort as the beginning cash or	ount is 0. hand.
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reportion. Section V Return This Report To: Ben Ysursa Kimra Burger	ort as the beginning cash or	hand.
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reportion V Return This Report To: Ben Ysursa Secretary of State Name of Political Treasurer.	ort as the beginning cash or	ount is 0. n hand. at the information in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reportion V Return This Report To: Ben Ysursa Kimra Burger Secretary of State Name of Political Treasurer Name of Political Treasurer	ort as the beginning cash or, hereby certify the	n hand. at the information in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reporting period appears on the next reportion. *Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 *Kimra Burger Name of Political Treasurer report is a true, complete and correct Campaig	ort as the beginning cash or, hereby certify the	n hand. at the information in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 Note: The closing cash balance for the current reporting period appears on the next reportion V Return This Report To:	ort as the beginning cash or, hereby certify the	n hand. at the information in this

DETAILED SUMMARY

Contributions Uniternized Contributions (\$50 and less) # of Contributors 0 + \$0.00 Iternized Contributions (Total of all Schedule A sheets) + \$4,700.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$4,700.00 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Iternized Expenditures (Total of all Schedule B sheets) + \$0.00 Loan Repayments (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans made during this reporting period (Total of all Debt Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans made during this reporting period (Total of all Debt Repayment amounts from Schedule D sheets) - \$0.00	Name of Candidate or Committee: Richard Wills	
Unitermized Contributions (\$50 and less) # of Contributors 0 + \$0.00 Itermized Contributions (Total of all Schedule A sheets) + \$4,700.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$4,700.00 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itermized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 Repayments of Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting Period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting Period		Total This Perio
Itemized Contributions (Total of all Schedule A sheets) + \$4,700.00 In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$4,700.00 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itemized Expenditures (Total of all Schedule B sheets) + \$2,4418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) - \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt R	Contributions	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00 Loans (Total of all New Loan amounts from Schedule D sheets) + \$0.00 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$4,700.00 Expenditures Uniterrized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itemized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Loans from Schedule E sheets) - \$0.00 Repayments of Loans from Schedule E sheets) - \$0.00 Repayments of Loans from Schedule E sheets) - \$0.00 Repayments of Loans from Schedule E sheets) - \$0.00 Repayments of Loans from Schedule E sheets) - \$0.00	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,700.00
Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itemized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts ptus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Loan amounts ptus Accrued Interest from Schedule D sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
Expenditures Uniterrized Expenditures (Less than \$25) # of Expenditures 29	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
Uniternized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itemized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,700.00
Uniternized Expenditures (Less than \$25) # of Expenditures 29 + \$670.58 Itemized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00		
temized Expenditures (Total of all Schedule B sheets) + \$2,418.47 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	The state of the s	
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$0.00 New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	and the second s	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$0.00 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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	and the contract of the contra	and I in the second
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) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Pledged Contributions - \$0.00 Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	The companies will be a companied to the companies of the	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$3,089.05 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	and the control of th	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	The contract of the contract o	+ \$0.00
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) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges		
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$0.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00 Subtotal = \$0.00 Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$0.00 Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Loons Cradit Carrie and Dobt	i
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) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	The state of the s	± 000
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) Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	Outstanding Balance from previous reporting period New Loans received 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) Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	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	+ \$0.00
(Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00 Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$0.00 Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	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)	+ \$0.00 + \$0.00
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	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	+ \$0.00 + \$0.00 = \$0.00
Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	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	+ \$0.00 + \$0.00 = \$0.00
Unitermized Pledged Contributions (\$50 and less) # of Pledges 0 + \$0.00	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)	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
	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)	+ \$0.00 + \$0.00 = \$0.00 - \$0.00
	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) Pledged Contributions	+ \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00

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

Page of 1

Name of Candid	Name of Candidate or Committee: Richard Wills			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
12 ,16 ,13	1. Shoshone Bannock Tribes PO Box 306 Fort Hall, ID 83203	\$ 500.00 \$ 500.00		
☑ Primary ☐ General		Calendar Year-To-Date		
11 7 13	2.MTC PO Box 10 Centerville, UT 84014	\$ 750.00		
☑ Primary ☐ General	Containe, or Grand	\$ 750.00 Calendar Year-To-Date		
11 ,26 ,13	3. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 250.00		
☑ Primary ☐ General	Buise, ID 03707	\$ 250.00 Calendar Year-To-Date		
12 ,10 ,13	4. ACEC of Idaho PO Box 8224 Boise, ID 83707	\$		
☑ Primary ☑ General	Boise, ID 63707	\$ 400.00 Calendar Year-To-Date		
11 ,19 ,13	5. Select Health 7302 South Bingham Junction Blvd	\$ 300.00		
☑ Primary ☐ General	Midvale, UT 84047	S 300.00 Calendar Year-To-Date		
10 /1 /13	6. Idaho Truck PAC 3405 E Overland Suit 175	\$ 250.00		
☑ Primary ☐ General	Meridian, ID 83642	\$ 250.00 Calendar Year-To-Date		
10 ,24 ,13	7. Micron Technology PO Box 6 Boise, ID 83707	\$_500.00		
☑ Primary ☐ General	Buse, ID 65767	\$ 500.00 Calendar Year-To-Date		
11 _/ 12 _/ 13 ☑ Primary	8. Coeur D'Alene Tribe PO Box 200 Plummer, ID 83851	\$ 1,000.00 \$ 1,000.00		
☐ General		Calendar Year-To-Date		
5 /28 /13	9.1daho Power PO Box 70 Boise, ID 83707	\$ 500.00		
☑ Primary ☐ General		\$ 500.00 Calendar Year-To-Date		
7 1 13	10.Idaho Soft Drink PAC 8925 Birch Lane E Nampa, ID 83687	\$ 250.00		
☑ Primary ☐ General		\$ Calendar Year-To-Date		
	Total This Page:	\$4,700.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

lame	ame of Candidate or Committee: Richard Wills					
Purpos	e Codes					
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	P	Postage			
D	Donations & Gifts	S	Surveys & Polls			
Ε	Event Expenses	Т	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators			
М	Management Services	Z	Preparation & Production of Advertising			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 1 13	1. Kimra Burger PO Box 774 Glenns Ferry, ID 83623	W	\$
6 1 13	2. Opera Theatre PO Box 602 Glenns Ferry, ID 83623	N	300.00 \$
12 1 13	3. Richard Wills PO Box 602 Glenns Ferry, ID 83623 (1763 miles reimbursement)	A	978. 47 \$
10 14 13	4. Symms Fruit Orchards 14068 Sunnyslope Road Caldwell, ID 83607	F	240.00 \$
1 25 13	 Glenns Ferry Chamber of Commerce E First Ave Glenns Ferry, ID 83626 	E	250.00 \$
5 1 13	6. USPS Glenns Ferry, ID 83623	P	50.00 \$
	7.		\$
1 1	8.		\$
, ,	9.		\$
	10.		s
	otal This Page:	\$ ^{2,418.47}	