

C-2  
Rev 11/07

**CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)**

09 JAN 23 AM 11:45

**Section I**

Change of address for:  Candidate or Political Committee

Political treasurer

Name of candidate or Political Committee and Chairperson Jim Rehder		Office Sought (if candidate) House Seat B		District (if any) District 8
Mailing Address 1184 Cottonwood, Butte Rd	City and Zip Cottonwood, 83522	Home Phone 962-7798	Work Phone 983-2751	
Name of Political Treasurer Emmett Wilson				
Mailing Address 802 Smith St.	City and Zip Cottonwood, 83522	Home Phone 962-7725	Work Phone 962-5517	

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment

This report is for the period: From: Through:

- 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 Report an amendment?  Yes  No      Is this a Termination Report?  Yes  No

**Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have no contributions or expenditures during this reporting period, check the box next to the statement below and 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 to the Column II figures of your previous report (except on line 6).	COLUMN This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$XXXXXXXXXX	\$ ---- .00
Line 2. Enter Cash Balance at Close of Last Reporting Period	\$ 2,848.16	\$XXXXXXXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount from Page 2)	\$ 50.00	\$ 60,447.50
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 2,898.16	\$ 60,447.50
Line 5. Total Expenditures (Enter amount from Page 2)	\$ (47.93)	\$ 57,501.41
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 2,946.09	\$ 2,946.09
Line 7. Outstanding Debt to Date	\$	\$

\* 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 beginning cash on hand.

**DETAILED SUMMARY PAGE****Name of Candidate or Committee:**

<b>Contributions:</b>	<b>Total This Period</b>
(1) Un-itemized Contributions (\$50 and less) # of Contributors 6	+\$
(2) Itemized Contributions (Total of all Schedule A sheets)	+\$ 50.00
(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)	= \$ 50.00

<b>Expenditures</b>	
(6) Un-itemized Expenditures # of Expenditures 3	+\$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+\$ (47.93)
(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)	=\$ (47.93)

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+\$
(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 5)	-\$

<b>Expenditures</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges	+\$
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+\$
(21) Total Pledged Contributions this period	+\$

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Page	Of
1	1

Of more than fifty dollars (\$50.00) this period

**Name of Candidate or Committee: Jim Rehder, District 8 House Seat B**

Date Received	Full Name, Mailing Address and ZIP Code of Contributor/Lender	Cash or Check
12/04/2008	Tom & MaryLou Puckett PO Box 88, 811 5th Ave Nczpccc, ID 83543	\$ 25.00
Primary x General		\$ 50.00 Calendar year to date
12/08/2008	Ivan & Judy McHone, PO Box 307 Sitics, ID 83552	\$ 25.00
Primary x General		\$ 200.00 Calendar year to date
		\$
Primary x General		\$ Calendar year to date
		\$
Primary x General		\$ Calendar year to date
		\$
Primary x General		\$ Calendar year to date
		\$
Primary x General		\$ Calendar year to date
		\$
Primary X General		\$ Calendar year to date
		\$
Primary X General		\$ Calendar year to date
		\$
Primary X General		\$ Calendar year to date
		\$
Primary X General		\$ Calendar year to date
10/14/08		\$
Primary X General		\$ Calendar year to date
<b>Total This Page:</b>		\$ 50.00
<b>Grand Total:</b>		\$ 50.00

Transfer the combined total of all Schedule A Pages to the Detailed Summary on Page 2, line 2

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

Page	Of
1	1

**Name of Candidate or Committee: Jim Rehder, District 8 House Seat B**

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

Date Spent	Full Name, Mailing Address and ZIP Code of Recipient	Purpose Code	Cash or Check
12/08/2008	Western Print (Credit adjustment) PO Box 387 Kalispell, MT 59903	G	\$ (47.93)
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
<b>Total This Page:</b>			<b>\$ (47.93)</b>
<b>Grand Total:</b>			<b>\$ (47.93)</b>

Transfer the combined total of all Schedule A Pages to the Detailed Summary on Page 2, line 2.