



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

POSTED

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Rev. 10/07

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SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: ALAN (AL) HARRISON
Office Sought (if candidate): REPRESENTATIVE
District (if any): 1B
Mailing Address: 652 MAPLE DR., FISH HAVEN, ID
City and Zip: FISH HAVEN, ID
Home Phone: (208) 945-2978
Work Phone: 945-2333
Name of Political Treasurer: JIM PARKER
Mailing Address: 19964 HIGHWAY 89
City and Zip: OVID 83254
Home Phone: 847-2954
Work Phone: 847-0615

Section II

TYPE OF REPORT
This filing is an: [X] Original [ ] Amendment
This report is for the period from 5/22/08 through 5/28/08
[ ] 7 Day Pre-Primary Report [X] 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: [X] 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes rows for Cash on Hand, Contributions, Expenditures, and Ending Cash Balance.

\*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, [Signature: Jim Parker], hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
[Signature: Jim Parker]
Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: ALLER (AL) HARRISON

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ <u>      </u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>350.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>      </u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>574.21</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u><del>350.00</del> 924.21</u>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>      </u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>924.21</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>      </u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>      </u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>      </u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>924.21</u>

<b>Loans, Credit Cards and Debt</b>		<u>0</u>
⑫	Outstanding Balance from previous reporting period	+ \$ <u>6696.48</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>574.21</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>      </u>
⑮	Subtotal	= \$ <u>7270.69</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>      </u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>      </u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>7270.69</u>

*\* Outstanding Debt of \$7270.69 is being forgiven by the candidate. Outstanding balance ~~0~~*

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>      </u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>      </u>
㉑	Total Pledged Contributions this period	= \$ <u>      </u>

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: ALLEN (AL) MORRISON

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. GARY S. GRIFFIN P.O. BOX 75 930 BOISE ST. MONTPELIER, ID. 83254	\$ 250 <sup>00</sup> \$ 250 <sup>00</sup> Calendar Year-To-Date
5/22/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PAUL H. DAINES 105 OLD MILL ROAD MONTPELIER, ID. 83254	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 350 <sup>00</sup>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee:

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/28/08	1. NEWS EXAMINER 847 WASHINGTON MOLTAPELIER, ID. 83254	N	\$ 69 <sup>40</sup>
5/29/08	2. CARIBOU CO. SUN P.O. BOX 815 SODA SPRINGS, ID. 83276	N	\$ 60 <sup>00</sup>
5/22/08	3. RIVER CITY WEEKLY 425 RIVER PARKWAY IDAHO FALLS, ID. 83402	N	\$ 68 <sup>00</sup>
5/31/08	4. TETON VALLEY NEWS 75 N. MAIN DRiggs, ID. 83422	N	\$ 192 <sup>00</sup>
5/22/08	5. 140 MILES FRANKLIN CO. #.505/mi	A	\$ 70.70
5/23/08	6. 142 MILES FRANKLIN CO. #.505/mi	A	\$ 71.71
5/24/08	7. 138 MILES FRANKLIN CO. #.505/mi	A	\$ 69 <sup>69</sup>
5/27/08	8. 461 MILES DIST. 31 #.505/mi	A	\$ 232.81
5/28/08	9. 180 MILES FRANKLIN/CASSIAGA CO. #.505/mi	A	\$ 90.90
	10.		\$
<b>Total This Page:</b>			<b>\$ 924.21</b>

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

## SCHEDULE D LOANS

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
1. Allen Harrison 652 Maple Dr Fish Haven, 83287	6,696.48	Date: 05/28/08 Amount: \$ 574.21		Date: Amount: \$	7,270.69
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 6,696.48

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) \$ 574.21

Interest Total: \$ 0.00

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 0.00

Ending Balance Total: \$ 13,392.96

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)