C-2 Rev. 10/07

## **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Santian		SCANNE	D				
Section I Name of Candidate or Political Com	mittee and Chairperson			Office Spugat	tif candidate) :	District (If ar	ly)
nome the	,, =			05 38	HIO TH	1: 19 District (If an	
Mailing Address	Je.	City and Zip		Home Phone	Care ST	Work Phone	
Gade 10 Disc	overy loon of	1015e 83	73	STA	E OF 10/	1301655	>
Name of Political Treasurer	and						
Mailing Address	, Ste	City and Zip		Home Phone		Work Phone	
6206N. Disco	vory lias A	Base 8	37B			377-35	<b>3</b> 5
Change of address for:	Candidate or Political Committ		cal Treasurer			<u>'</u>	
Section II		TYPE OF REPO	ORT				
	Original Amendmen	nt ,	_				
This report is for the period fro	om <u> </u>	ough <u>🔑 / બ</u>	108.				
7 Day Pre-Primary I	Report (30	) Day Post-Primary I	Report		October 10 Pr	e-General Report	
7 Day Pre-General	Report 🗀 30	Day Post-General	Report		Annual Repor		
Semi-Annual Repor	t (Statewide Candidates Only)					POSTED	
Is this a Termination Report:	☐ Yes 🔀 No					. 001LD	<u> </u>
Section III	STATEMENT OF	NO CONTRIBUTIO	NS OR EXPE	NDITURES			
	ntributions or expenditures duri						report.
Be	sure to carry forward the appro	priate "Calendar Yea	ar to Date" figi	ures in Colur	nn II, Section I	V,	
☐ I hereby cer	rtify that I have received no con	tributions and have	made no expe	enditures dur	ing this reporti	ng period.	
Section IV		SUMMARY					
	to Date figure: Add this report's		C	COLUMNI		COLUMN II	
	s of your previous report (excep		T	his Period		Calendar Year	
				·		to Date	5714.90
Line 1: Cash on Hand January	y 1, This Calendar Year*		\$X	XXXXXX	_ \$ 5	<del>2121, 70</del>	5 /14.70
Line 2: Enter Beginning Cash	Palanco**	5714.9	D 5	724.96	٠, ح	XXXXXX	
			Ψ <u></u>	200	_ V_		•
Line 3: Total Contributions (En	iter amount from line 5, page 2	)	\$ <u>-</u>	320,∝	≥ \$_	320.00	
Line 4: Subtotal (Add lines 1, 2	2 and 3)	4,034	.90 \$	<del>54,70</del>	_ \$_	<del>6054.90</del>	6034.90
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$	100.00	_ \$_	400.00	
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4) 5634.	90 \$ 26	<del>54.90</del>	<u> </u>	<del>654.90</del>	5634.90
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$				
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D ce for the current reporting perio	isclosure Report file	d. If this is you	ur first report the beginning	, this amount i	s 0. d.	
	Section V	The state of the s				. > - 1-/	
Return This Report To:	O 3	/ ^					
Ben Ysursa	1 Cathy	Learned		hereby o	ertify that the i	nformation in this	
Secretary of State PO Box 83720	", ————————————————————————————————————	lame of Political Treasure	r	I lieleny C	erary water to	mornigacy) in this	
Boise ID 83720-0080	report is a true, cor	mplete and correct C	ampaign Fina	ancial Disclo	syre Report as	required by law.	
Phone: (208) 334-2852		a.el	L.		(/		
Fax: (208) 334-2282		Cath	70	acro (	<u> </u>		_
		7	Signatu	re of Political	i reasurer		

## **DETAILED SUMMARY**

Name of Candidate or Committee: Hame PAC

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors _	32	· \$320 ==
Itemized Contributions (Total of all Schedule A sheets)		· \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sh	eets)	<b>\$</b>
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	: \$320

	Expenditures			 
6	Uniternized Expenditures (\$25 and less)	# of Expenditures	+	\$ 
7	Itemized Expenditures (Total of all Schedule B she	eets)	+	\$ 400
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$
9	Loan Repayments (Total of all Loan Repayment a	mounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Re	payment amounts from Schedule E sheets)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section	n IV, Line 5)	=	\$ 400

	Loans, Credit Cards and Debt		
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 sheets)	+	\$
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 7)	=	\$

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

Name of Candidate or Committee:

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

DMR.

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

## **SCHEDULE B** ITEMIZED EXPENDITURES

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

В	Broadcas	t Advertising (Radio, TV & Internet)  O Other Advertising (Yard Signs, Butions to Candidates & PAC's  P Postage	ttons, etc.)		
C	Donation				
E	Event Exp	penses T Tickets (Events)			
F		efreshments U Utilitles Derational Expenses W Wages, Salaries, Benefits & Bonu	reo <b>ė</b>		
G L		Operational Expenses W Wages, Salaries, Benefits & Bonu , Brochures, Printing Y Petition Circulators	363		
M		nent Services Z Preparation & Production of Adve			
Date	e Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
		1. Campaign for David Kawls		000	
5	and	Po Box 2966	(	200	
<u>ر</u>	24.08	Hayden, CD 83835		\$	
		2. Campaign for Michael Jargenson 2953 Point Haydon DI.			
5	224	2953 Point Haydon DI.		2000	
	0,0	Hayden Lake II 87855		\$ 2700	
		3.			
/_			<u> </u>	\$	
		<b>4.</b>			
,	,			s	
		5.		<u> </u>	
		<b>5.</b>			
,	1			\$	
		6.			
		<b>J.</b>			
/_	1			\$	
		7.			
/_				\$	
		8.			
/_	/			\$	
		9.			
/_	_/			\$	
		10.			
	,				
/_				\$	
		Total 1	This Page:	\$ 400=	
	Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.				