



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

C-2
Rev. 10/07

Section I
Name of Candidate or Political Committee and Chairperson: Pat Takasugi
Office Sought: Representative 10A
Mailing Address: PO Box 14, Huston 83630
Home Phone: (208) 337-3077
Name of Political Treasurer: Carl Christensen
Mailing Address: 1201 S. Kimball, Caldwell 83605
Home Phone: (208) 454-9548
Work Phone: (208) 459-0021

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II TYPE OF REPORT
This filing is an: [] Original [] Amendment
This report is for the period from 10/1/08 through 10/19/08
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[x] 7 Day Pre-General Report [] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] 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
Line 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXX
Line 2: Enter Beginning Cash Balance** \$ 11182.33
Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 5600.00
Line 4: Subtotal (Add lines 1, 2 and 3) \$ 16782.33
Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 2574.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 14208.09
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 15000.00

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Carl Christensen, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *Pat Takasugi*

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
Itemized Contributions (Total of all Schedule A sheets)		+ \$ 5600.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ —
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ —
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5600.00

Expenditures		
Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2574.24
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ —
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ —
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ —
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2574.24

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period		+ \$ 15000.00
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		= \$ 15000.00
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)		= \$ 15000.00

Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: Pat Takasugi

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Quest ID Pac 499 Main St 11th floor Boise ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Committee to Elect Mike Moyce Assoc 1239 Maple Ct Meridian ID -83642-2045	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. House Republican Caucus Richard Jackson Treasurer 1879 W South Slope Road Emmett ID 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Assoc. General Contractors Pac P.O. Box 7386 Boise ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Iwano, Colleen + Andy 12 El Dorado Drive Mercer Island WA 98040	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Altria Client Service Inc 6601 West Broad st Richmond VA 23230	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho Assoc of Realtors Idaho Assoc of Realtors Inc The Realtors Political Action Comm. 301 S. Capital Blvd Boise ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Bassford, Dennis 6720 Fort Dent Way Ste 230 Seattle WA 98186	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Dental Pac 1220 W Hays St Boise ID 83702-5315	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10/17/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Wells Fargo + Co Employee PAC Mac N9305-084 Sixth + Marquette Minneapolis MN 55479	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 3450.00

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

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

Name of Candidate or Committee: <i>Pat Takasugi</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>10/18/08</i>	1. <i>Idaho Cattle Association</i> <i>P.O. Box 15397</i> <i>Boise ID 83715</i>	\$ <u><i>200.00</i></u> \$ <i>200.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/18/08</i>	2. <i>Education Networks of America</i> <i>1101 Mc Davock Street</i> <i>Nashville TN 37203</i>	\$ <u><i>250.00</i></u> \$ <i>500.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/18/08</i>	3. <i>A T + T Services Inc</i> <i>P.O. Box 97061 RTC 1</i> <i>Redmond WA 98073-9761</i>	\$ <u><i>250.00</i></u> \$ <i>250.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/18/08</i>	4. <i>Idaho Truck PAC Inc</i> <i>5771 W Overland Rd</i> <i>Boise ID 83705</i>	\$ <u><i>250.00</i></u> \$ <i>500.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/18/08</i>	5. <i>Chamber PAC</i> <i>Po Box 2368</i> <i>Boise ID 83701</i>	\$ <u><i>250.00</i></u> \$ <i>250.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/19/08</i>	6. <i>Bedke, Scott</i> <i>Po Box 89</i> <i>Oakley ID 83346</i>	\$ <u><i>200.00</i></u> \$ <i>200.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/19/08</i>	7. <i>Boys for Idaho</i> <i>3412 College Avenue</i> <i>Caldwell ID 83605</i>	\$ <u><i>250.00</i></u> \$ <i>500.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>10/19/08</i>	8. <i>Andersen-Busch Cos., Inc</i> <i>c/o Sirens Pursley LLP</i> <i>Po Box 2720</i> <i>Boise ID 83701</i>	\$ <u><i>500.00</i></u> \$ <i>500.00</i> Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>1/1/</i>	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<i>1/1/</i>	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ <u><i>2150.00</i></u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 1 of 1

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

Name of Candidate or Committee: Pat Iapacuzi

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/1/08	1. Whitespace 902 W Hays Suite A Boise ID 83702	L	\$ 275.00
10/10/08	2. Shorne Printing 623 12th Ave Road Nampa ID 83686	L	\$ 937.78
10/10/08	3. The Sign Shoppe 3610 E. Cleveland Caldwell ID 83605	O	\$ 1361.46
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 2574.24

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. <i>Pat Takasugi P.O. Box 14 Huston, Id 83630</i>	\$15,000.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	\$15,000.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 15,000.00

Received Total: \$

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

Interest Total: \$

Repayments Total: \$

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

Ending Balance Total: \$ 15,000.00

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