Ç-2

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

08 OCT 29 PM 3: 06 Rev. 10/07 SFOR

| | | | STATE OF STA |
|--|--|------------------------------|--------------------------|
| ection I lame of Candidate or Political Committee and Chairperson | | Office Sought (if candidate) | DISMET (II bLV A HO |
| LOCAL 2311 PAC. Craig Me | article (charles) | NIA | NA |
| Malling Address | y and Zip | Home Phone | Work Phone |
| Vame of Polytical Treasurer | arden City, ib 8374 | <u></u> | 375-0906 |
| Peter Dellar | • | | |
| Malling Address Cit | y and Zip | Home Phone | Work Phone (203) |
| same as obone | | | 724-6850 |
| hange of address for: Candidate or Political Committee | ☐ Political Tressurer | . □ | |
| | TYPE OF REPORT | | |
| his fitting is an: | 10,28,08 | | |
| | | | n |
| 7 Day Pre-Primary Report 30 Da | y Post-Primary Report | October 10 | Pre-General Report |
| 7 Day Pre-General Report 📋 30 Da | y Post-General Report | Annual Rep | port |
| Semi-Annual Report (Statewide Candidates Only) | | | |
| s this a Termination Report: | | | |
| Be sure to carry forward the appropria | te "Calendar Year to Date" ligu | ires in Column II, Section | on IV. |
| I hereby certify that I have received no contribution | utions and have made no expe | nditures during this rep | orting period. |
| ection IV | SUMMARY | | |
| o reach your Calendar Year to Date figure: Add this report's Co | | OLUMN (| COLUMN II |
| gures to the Column II figures of your previous report (except or | n line 6). Th | ils Period | Calendar Year to Date |
| ing 1: Cook on Head January 1. This Colondar Vocati | * Y | XXXXX s | 10 5210 |
| ine 1: Cash on Hand January 1, This Calendar Year* | * <u>^</u> | 265 | |
| ine 2: Enter Beginning Cash Balance** | \$ | 2005 | XXXXXX |
| ine 3: Total Contributions (Enter amount from line 5, page 2) | S | 208 | |
| | <u> </u> | <u> </u> | |
| ine 4: Subtotal (Add lines 1, 2 and 3) | <u>\$ 2</u> | 46300 | S |
| · · | \$ 2 \$ <u>7</u> | 05000 | S |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2 \$ / \$ / | 46300 | 5 5 5 |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) Ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 2 \$ <u>7</u> \$ <u>1</u> \$ <u>1</u> | 41300 | |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) Ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Ine 7: Outstanding Debt to Date (Enter amount from line 18, page | | 46300 | |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) Ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Ine 7: Outstanding Debt to Date (Enter amount from line 18, page) This same figure should be entered on line 1 of all reports filled to | his calendar year. | 41300 | ont is 0. |
| ine 5: Total Expenditures (Enter amount from line 11, page 2) Ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Ine 7: Outstanding Debt to Date (Enter amount from line 18, page This same figure should be entered on line 1 of all reports filled to the light on line 6 of the last Campaign Financial Discleters. | his calendar year. Sure Report filed, if this is you | or first report, this amou | nt is 0. |
| tine 5: Total Expenditures (Enter amount from line 11, page 2) Ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Ine 7: Outstanding Debt to Date (Enter amount from line 18, page This same figure should be entered on line 1 of all reports filled to a state of the last Campaign Financial Disclete. | his calendar year. Sure Report filed, if this is you | or first report, this amou | nt is 0. |
| Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 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 filled to 1 the figure on line 6 of the last Campaign Financial Discipline: The closing cash balance for the current reporting period of Section V Return This Report To: Ben Yeursa | his calendar year. Sure Report filed, if this is you | or first report, this amou | nt is 0. |

PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campsign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Page 1

DETAILED SUMMARY

| ì | |
|---|---------------------------------|
| | Name of Candidate or Committee: |
| ı | |

| | Total This Period |
|--|-------------------|
| Contributions | |
| Unitemized Contributions (\$50 and less) # of Contributors | + \$ 208 |
| 2 Itemized Contributions (Total of all Schedule A sheets) | + \$ |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + 5 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| 5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | · \$ 208 |

| | Expenditures | | | , ,,,, | |
|-----|---|---|------|--|-----|
| 6 | Unitemized Expenditures (\$25 and less) # of Expenditures | + | \$ | In the section of the | |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$ | 1050 | آ د |
| (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) | + | \$ | 17511110000000 | |
| 11 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$ 1 | 050 | |

| | Loans, Credit Cards and Debt | | | | | 1 |
|-----|--|---|-----------------------------|-----------------|-------|---|
| 12 | Outstanding Balance from previous reporting period | + | \$ | des his sin sin | ***** | |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ | | | 1 |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ **** | , **** | | 1 |
| 15 | Subtotel | = | \$ PH-9-1-4-100-1-8-1-1- | | • • | 1 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - | \$ | | • | |
| 1 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | | \$ | | | Y |
| 18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$, | | | |

| | , | | to ancount desired to the second section of the second section of the second section s | |
|-------------|--|---|--|--|
| | Pledged Contributions | | | |
| | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + | \$ | |
| (19) 20) | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | , | \$ | |
| 21 | Total Pledged Contributions this period | = | \$ | |
| _ | A CONTROL OF THE PROPERTY OF T | 1 | * | |

Name of Candidate or Committee:

10.

Purpose Codes

SCHEDULE B ITEMIZED EXPENDITURES

| Page | 01 | |
|------|-----|--|
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| 1 | ļ | |

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

| Α | All Travel | Expenses (Alriare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Ad | priising | |
|------|--|---|---------|------------------------------------|--------------|---------------|
| B | B Broadcast Advertising (Radio, TV & Internet) | | | Other Advertising (Yard Signs, But | itans, etc.) | |
| C | Contributi | ons to Candidates & PAC's | P | Postage | | |
| D | Donations | s & Gifts | 8 | Surveys & Polls | | |
| E | Event Ex | | Т | Tickets (Events) | | |
| F | Food & R | efreshments | u | Utilities | | |
| G | | Operational Expenses | W | Wages, Salaries, Benefits & Bonu | 50\$ | |
| L | | , Brochures, Printing | Y | Petition Circulators | | |
| M | Managem | nent Services | Z | Preparation & Production of Adver- | tising | |
| Date | Spent | Full Name, Mailing Address an | d Zip (| Code of Recipient | Purpose Code | Cash or Check |
| | | 1. Phyllis King | | | | exact 1009 |
| 10 | 11 108 | 2107 Pulouse Boise 10 83701 | 5 | | | \$ 15000 |
| | | Baise 10 83701 2. Kate Kelly | | | _ | Check 1010 |
| 101 | 11/08 | P.U. BOX 654 BOIXE, ID 83701 | ø | | | \$ 150 == |
| - | | 3. Brandon Durst P.O. Box 170117 | | | | Check 1011 |
| 101 | 11 08 | P.O. BOX 170117 BOYL 10 83717 | | | | 500 ve |
| - | | 4. Sue Chew | | | | Creek 1012 |
| | | Jest Crew | | | | } |
| 1012 | 501 K | P.O. Box 8532 | | | | , 25000 |
| | | Boise, 1D 83707 | | | - 4 | V |
| | | 5. | | | | |
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| | | | | | | \$ |
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| | <u> </u> | | | | | \$ |
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