

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

C-2 Rev. 10/07

08 MAY 20 3:14 B: 41



Section I

Form with fields for Name of Candidate or Political Committee and Chairperson, Office Sought, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and Mailing Address.

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

Section II

TYPE OF REPORT

Form with fields for This filing is an: [X] Original [] Amendment, This report is for the period from [02/02/08] through [05/20/08], and checkboxes for Day Pre-Primary Report, 7 Day Pre-General Report, Semi-Annual Report, 30 Day Post-Primary Report, 30 Day Post-General Report, and October 10 Pre-General Report.

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

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and 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 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, TIMOTHY J. FRY, 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

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: DONALD HERRICK

		Total This Period
Contributions		
(1) Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>0.13</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2,245.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>745.73</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>3,245.00</u>

Expenditures		
(6) Unitemized Expenditures	# of Expenditures <u>0</u>	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>550.00</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>745.73</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>695.73</u>

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>400.00</u>
(15) Subtotal		= \$ <u>400.00</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>400.00</u>

Expenditures		
(19) Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$ <u>0</u>
(21) Total Pledged Contributions this period		+ \$ <u>0</u>

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Page	of
1	1

Name of Candidate or Committee: DON HECKEL

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
04/05/08	1. T. W. DILLIN 311 SAINT CLAIR AVENUE SAND POINT, ID 83864	\$ 3,700.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 3,700.00 Calendar year To Date
05/12/08	2. IDAHO CHOICE SITE PAC P.O. BOX 8172 BOISE, ID 83707	\$ 2,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 2,000.00 Calendar year To Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
Total This Page:		\$ 5,700.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 2

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

Name of Candidate or Committee: DEWALD HECKEL

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
05/24/08	1. <u>KEN LENZ DESIGN SOLUTIONS</u> <u>4735 EAST TIMBERLINE ROAD</u> <u>ATWOL, ID 83802</u>	<u>B</u>	\$ <u>550.00</u>
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ <u>550.00</u>

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

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Page 2 of 2

Name of Candidate or Committee: DONALD HECKEL

Purpose Codes

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

1. <u>01/07/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>INTERNATIONAL MINUTE PRESS</u> <u>6492 EAST SEDGE</u> <u>POST FALLS, ID 83854</u>	\$ <u>745.13</u> \$ <u>745.13</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>INTERNATIONAL MINUTE PRESS</u> <u>6492 EAST SEDGE</u> <u>POST FALLS, ID 83854</u>	\$ <u>745.13</u> Purpose Code <u>L</u>
2. <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
3. <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
4. <u>1/1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ <u>745.13</u>
(Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		Contributor Total: \$ <u>745.13</u>

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. CHASE BANK USA, N.A. P.O. Box 94034 PALATINE, IL 60074	Ø	Date: 04 27 08 Amount: \$ 200.00	Date: _____ Amount: \$ Ø	\$ 200.00
2. AMERICAN EXPRESS P.O. Box 981548 EL PASO, TX 79998	Ø	Date: 05 04 08 Amount: \$ 200.00	Date: _____ Amount: \$ Ø	\$ 200.00
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ Ø

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 400.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ Ø

Ending Balance Total: \$ 400.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: CHASE BANK USA, N.A.

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/27/08	1. LACLEDE POST OFFICE 163 RIFLEY CREEK PARK ROAD LACLEDE, IL 63842	P	\$ 200.00
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 200.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: AMERICAN EXPRESS

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 Evcnt Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05/04/08	1. COSTCO 7619 NORTH DENTSON STREET SPokane, WA 99208	P	\$ 200.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 200.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.