



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

C-2  
Rev. 10/07

10 FEB -1 AM 10:19

**Section I**

**SCANNED**

Name of Candidate or Political Committee and Chairperson <i>Judy Boyle</i>		Office Sought (If candidate) <i>House seat</i>	District (if any) <i>10</i>
Mailing Address <i>2301 Valley Road</i>	City and Zip <i>Midvale 83645</i>	Home Phone <i>208 355 3225</i>	Work Phone <i>208 631 2123</i>
Name of Political Treasurer <i>Peggy Boyle</i>			
Mailing Address <i>2301 Valley Road</i>	City and Zip <i>Midvale 83645</i>	Home Phone <i>208 355 3225</i>	Work Phone <i>208 631 2124</i>

Change of address for:  Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

**POSTED**

This filing is an:  Original  Amendment

This report is for the period from *01/01/2009* through *12/31/2009*

- 7 Day Pre-Primary Report       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:  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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ <i>2543.86</i>
Line 2: Enter Beginning Cash Balance**	\$ <i>2543.86</i>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <i>1350.00</i>	\$ <i>1350.00</i>
Line 4: Subtotal (Add lines 1, 2 and 3) <i>3893.86</i>	\$ <i>3,843.86</i>	\$ <i>3843.86</i>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <i>1,774.28</i>	\$ <i>1774.28</i>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) <i>2119.58</i>	\$ <i>2,069.58</i>	\$ <i>2,069.58</i>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>∅</i>	

\*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, *Peggy Boyle*, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Peggy Boyle*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Judy Boyle

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1350.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1350.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+ \$ 15.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1309.69
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 449.59
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1774.28

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 449.59
⑮	Subtotal	= \$ 449.59
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 449.59
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

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

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

Name of Candidate or Committee: Judy Boyle

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/06/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power Company PO Box 70 Boise ID 83707	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
08/07/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Walgreens 104 Wilmot Road, MS #1444 Deerfield, IL 60015	\$ <u>350.00</u> \$ <u>350.00</u> Calendar Year-To-Date
12/10/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Dental Association 1220 W Hays St Boise ID 83702	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
12/10/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Altria 1415 L St, Suite 1150 Sacramento CA 95814	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
12/22/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Hecla Mining Co 6500 N Mineral Dr, Suite 200 Coeur d'Alene, ID 83815	\$ <u>250.00</u> \$ <u>250.00</u> 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:		\$ <u>1,350.00</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Judy Boyle

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>02/06/09</u>	1. Know Your Government - Idaho 4-H/ University of Idaho PO Box 443015 Moscow, ID 83844	D	\$ <u>100.00</u>
<u>02/06/09</u>	2. Washington Co Lincoln Day 124 Gray Ave Weiser ID 83672	D	\$ <u>72.50</u>
<u>02/24/09</u>	3. House GOP Caucus, Rich Jackson 1879 W South Slope Rd Emmett, ID 83617	G	\$ <u>250.00</u>
<u>02/25/09</u>	4. Postmaster Borah Station Boise ID 83702	P	\$ <u>42.00</u>
<u>02/26/09</u>	5. Custom Printing c/o House Representatives Statehouse Mail PO Box 83720 Boise ID 83720	L	\$ <u>50.00</u>
<u>03/05/09</u>	6. Senate GOP Caucus PO Box 1556 Boise ID 83701	T	\$ <u>50.00</u>
<u>03/24/09</u>	7. Hill's Gifts 1221 Broadway Boise ID 83706	D	\$ <u>34.19</u>
<u>03/25/09</u>	8. House GOP caucus, Rich Jackson 1879 W South Slope Rd Emmett, ID 83617	D	\$ <u>25.00</u>
<u>03/25/09</u>	9. House GOP caucus, Rich Jackson 1879 W South Slope Road Emmett, ID 83617	T	\$ <u>50.00</u>
	10.		\$ <u>    </u>
Total This Page:			\$ <u>673.69</u>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Judy Boyle

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>05/30/09</u>	1. <u>Payette Co GOP</u> <u>478 Nate Jones</u> <u>120 W Maple</u> <u>New Plymouth ID 83655</u>	<u>D</u>	<u>\$ 60.00</u>
<u>11/02/09</u>	2. <u>Idaho Cattle Association</u> <u>PO Box 15397</u> <u>Boise ID 83715</u>	<u>T</u>	<u>\$ 150.00</u>
<u>11/12/09</u>	3. <u>Facilities Services</u> <u>550 State ST</u> <u>Boise ID 83720</u>	<u>G</u>	<u>\$ 75.00</u>
<u>11/30/09</u>	4. <u>Weiser Signal</u> <u>18 E. Idaho</u> <u>Weiser ID 83672</u>	<u>N</u>	<u>\$ 145.00</u>
<u>12/28/09</u>	5. <u>Adams Co Record</u> <u>PO Box R</u> <u>Council ID 83612</u>	<u>G</u>	<u>\$ 30.00</u>
<u>12/30/09</u>	6. <u>Independent Enterprise</u> <u>124 S Main</u> <u>Payette, ID 83661</u>	<u>G</u>	<u>\$ 26.00</u>
<u>12/30/09</u>	7. <u>Legislative Cafeteria Fund</u> <u>PO Box 83720</u> <u>Boise ID 83720</u>	<u>F</u>	<u>\$ 150.00</u>
<u>   /   /   </u>	8.		<u>\$ _____</u>
<u>   /   /   </u>	9.		<u>\$ _____</u>
<u>   /   /   </u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 636.00</u>

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

## 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. Judy Boyle 2301 Valley Rd Midvale, ID 83645	0.00	Date: 12/31/09 Amount: \$ 449.59	Date: 12/31/09 Amount: \$ 449.59	Ø
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: _____ \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 449.59

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 449.59

Ending Balance Total: \$ Ø

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Judy Boyle

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>11/02/09</u>	<u>1. Website Dynamics 800 Fifth Ave, #101-308 Seattle, WA 98104</u>	<u>G</u>	<u>\$ 107.88</u>
<u>11/28/09</u>	<u>2. Shilo Inn 4111 Broadway Boise Idaho 83705</u>	<u>A</u>	<u>\$ 81.30</u>
<u>11/2/09</u>	<u>3. Sun Valley Lodge PO Box 10 Sun Valley, ID 83353</u>	<u>A</u>	<u>\$ 215.40</u>
<u>11/20/09</u>	<u>4. Pilot 1050 Hwy 20 Mountain Home, ID 83647</u>	<u>A</u>	<u>\$ 45.01</u>
<u>   /   /   </u>	<u>5.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>6.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>7.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>8.</u>		<u>\$ _____</u>
<u>   /   /   </u>	<u>9.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 449.59</u>

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