

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



SECKLIARI UT STATE

ANT DIV		JL	OTATE OF IDAL	10
Section I	SCANN	ED	STATE OF IDAL	10
Name of Candidate or Political Committee and Chairperson		Office Sought (if car		
Committee to Elect Melinda Smyser				11
Mailing Address	City and Zip	Home Phone	Work Phone	440.4
26298 Lee Lane	Parma 836	660 208-722-	6658 208-880	-4434
Name of Political Treasurer				
Anita Kiser	104-2-2			
Mailing Address	City and Zip	Home Phone	Work Phone	
30358 Boulder Lane	Parma 83660	208-722-	5525 208-459	-6357
7 Day Pre-Primary Report 33  7 Day Pre-General Report 33  Semi-Annual Report (Statewide Candidates Only)  Is this a Termination Report: Yes No  Section III STATEMENT OF  Directions: If you had no contributions or expenditures dur  Be sure to carry forward the appro	TYPE OF REPORT  nt  ough 12 /31 /20  Day Post-Primary Repo  Day Post-General Repo  NO CONTRIBUTIONS Coing this reporting period, copriate "Calendar Year to be	nt Octo  ort Ann  OR EXPENDITURES  check the box next to the Date' figures in Column !!	, Section IV.	
I hereby certify that I have received no con		no expenditures during t	his reporting period.	
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this report! figures to the Column II figures of your previous report (exce	s Column I ' opt on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*	. 1.1.20	\$ XXXXXX	\$15,804.43	-
Line 2: Enter Beginning Cash Balance**	5044.39	\$_4,944.39	\$ XXXXXX	_ 29,029.5
Line 3: Total Contributions (Enter amount from line 5, page 2	2)	\$0.00 /	\$ <del>28,929.5</del> 8	- 1/02//
Line 4: Subtotal (Add lines 1, 2 and 3)	5044.39	\$ <del>-4,944.39</del>	\$ 44,734.01	- 47, 8 <i>3</i> 7. °
Line 5: Total Expenditures (Enter amount from line 11, page	2)	\$ 643.00 <b>/</b>	\$ 40,432.62	- 4401.39
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4401.39	,	\$ <del>-4,301.39</del>	- 4401.37 -
Line 7: Outstanding Debt to Date (Enter amount from line 18	3, page 2)	\$ <b>/</b>		
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting per	Disclosure Report filed. If i	this is your first report, this eport as the beginning cas	amount is 0. sh on hand.	
Section V				
Return This Report To:				
Ben Ysursa	Anita Kiser	harahu aarii	that the information in this	
	Name of Political Treasurer	, nereby certify	y uset the inicitization in this	
DO D 02700		olan Einangial Disabasusa	Report as required by law	
B0130 12 007 20 0000			Report as required by law.	
Phone: (208) 334-2852	.1.1.	Signature of Political Tre	- w	
Fax: (208) 334-2282	Inuc	· VV · Russ	~	
		Signature of Political Tre-	asurer	

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Committee to Elect Melinda Smyser

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ 0.00
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 0.00
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 0.00

Ex	xpenditures			
6	Unitemized Expenditures (less than \$25) # of Expenditures		+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	, , , , , , , , , , , , , , , , , , , ,	+	\$ 643.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets	)	+	\$ 0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheet	ets)	+	\$ 0.00
10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Sched	dule E sheets)	+	\$ 0.00
(11) To	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	anna au ann an	=	\$ 643.00

	Loans, Credit Cards and Debt	
(12)	Outstanding Balance from previous reporting period	+ \$ 0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
15)	Subtotal	= \$ 0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Vertice	Pledged Contributions		on and the state of	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+	\$	0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	0.00
21)	Total Pledged Contributions this period	=	\$	0.00

## SCHEDULE B ITEMIZED EXPENDITURES

i	Page	of	
	_	1	1
		- 1	

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

		ate or Committee: Committee to Elect	ivie	illiua Smyser		
Purpos	se Codes					
A B C	Broadcas	Expenses (Airfare, Fuel, Lodging & Mileage) st Advertising (Radio, TV & Internet) ions to Candidates & PAC's	N O P	Newspaper & Other Periodical Adv Other Advertising (Yard Signs, Butt Postage	ertising tons, etc.)	
E	Event Ex		S T	Surveys & Polls Tickets (Events)		
F		defreshments	Ü	Utilities		
Ġ		Operational Expenses	W	Wages, Salaries, Benefits & Bonus	202	
Ĺ		e, Brochures, Printing	Ÿ	Petition Circulators		
M		nent Services	z	Preparation & Production of Advert	isina	
Date	Spent	Full Name, Mailing Address and	l Zip (		Purpose Code	Cash or Check
		1. PLEASE SEE ATTACHED SHEET				
						\$
		2.				
1	1					¢
						\$
		3.				
/	/					\$
		4.				
	_/					\$
		5.				
/_						\$
		6.				
/_	/					\$
		7.				
	_/					\$

10.

Total This Page:

\$ 0.00

	Committee	Committee to Elect Melinda Smyser Expenditures	penditure	S			
Date	Name	Address	City	St Zip	di	Purpose Code   Amount	Amount
11/24/10	Lamar Advertising	P.O. Box 16647	Boise	₽	83715	0	420.00
12/30/10	Valice	2741 Airport Way	Boise	₽	83705	Z	85.00
11/15/10	EHS Huskie Football Boosters	2955 W. South Slope Rd	Emmett	QI	83617	z	20.00
12/6/11	Boise Post Office	750W. Bannock	Boise	₽	83702	۵	88.00
							643.00