C-2 Rev. 10/07



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

	~	111FR-	7 AM 7:09
Section I  Name of Candidate or Political Committee and Chairpers	soh h	Office South Lift candidate)	
Nr Gerchin for 2	tate Kepresentation	STATE	OF IDAHO &
Mailing Address P.O. Bo x 50048	City and Zip	Home Phone	Work Phone
Name of Political Treasurer			1 523-1718
Jim NO beautin	834	Home Phone	I Work Phone
Mailing Address	Clty and 2lp	. Thome mone	- 523-17/8
Change of address for: Candidate or Po	olitical Committee Political Tr	27 4 9 4 9 4 9 4 9 4 9 4 9 4 9 9 9 9 9 9	1 50 7 1 10
Section II	TYPE OF REPORT		
This filing is an: 🖵 Original 🗆		2 4 2	
This report is for the period from \(\infty\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\(\overline{U}\)\	1 2010 through (2013) 1	<u>RO.10</u>	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Repor	t 🔲 October 10	) Pre-General Report
7 Day Pre-General Report	30 Day Post-General Report	t 🔲 Annual Re	port
Semi-Annual Report (Statewide Can	ndidates Only)		
Is this a Termination Report:	No		
Section III ST	ATEMENT OF NO CONTRIBUTIONS O	R EXPENDITURES	
Directions: If you had no contributions or exp	penditures during this reporting period, c	heck the box next to the statem	ent below and sign this report.
Be sure to carry ton	ward the appropriate "Calendar Year to D	Date" tigures in Column II, Secti	on (V.
☐ I hereby certify that I have re	eceived no contributions and have made	no expenditures during this rep	porting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous		COLUMN I	COLUMN II
inguies to the Column in lightes of your previous	is report (except of line d).	This Period	Calendar Year to Date
Line 1; Cash on Hand January 1, This Calenda	ar Year*	\$ XXXXXX	\$ 9379,63
Line 2: Enter Beginning Cash Balance**	11,765.43	\$ 4.660.43	s XXXXXX
Line 3: Total Contributions (Enter amount from	-	\$ 851.101	\$ XXXXXX \$ 12 660 85 \$ 22,040.48
Line 4: Subtotal (Add lines 1, 2 and 3)	12616.53	6 2 611 63	· Ode the
	,		\$ <del>\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>
Line 5: Total Expenditures (Enter amount from	,, ,	\$ 100,00	\$ 70,000.50
Line 6; Enter Ending Cash Balance (Subtract I	line 5 from line 4) /3088.92	\$ 1198392	\$
Line 7: Outstanding Debt to Date (Enter amou	nt from line 18, page 2)	\$	12088.92
*This same figure should be entered on line 1	of all reports filed this calendar year.	historia Carl and this care	
"This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren			
Section V			
Return This Report To:	- 1/20 /2		
Ben Ysursa Secretary of State	Jim Miredai-	hereby certify that	the information in this
PO Box 83720	Name of Political Treasurer	oigo Financial Disclesurs D	et an roquired by law
Phone: (208) 334-2852	ort is a true, complete and correct Clamp	aigh Financial Disclosure Repo	n as required by law.
Fax: (208) 334-2282	' 4		
		Signature of Political Treasure	<u> </u>

## **DETAILED SUMMARY**

Name of Candidate or Committee:

$N_{0}$	1	radio	500	State	Kepic	santative
		)		(		

			Tota	I This Period
	Contributions			
1	Uniternized Contributions (\$50 and less) # of Contributors	+	\$	O
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	600,00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	251,10
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	<del>-</del>
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	851.10

Expenditures		 :
6 Unitemized Expenditures (less than \$25) # of Expenditures	+	\$ △.
7 Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 527.61
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)	+	\$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ .0
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 5a7.61

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

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

Name of Candidate or Committee:

Date Received

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period  A Cachin Son Stee Ropnese	page, of
Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Box 2601 8, Id. 83701	\$
Lozo N. 96te. Mo Falls, Id. 83401	\$ 250.00 \$ 250.50 Calendar Year-To-Date
give any LLC 300 N. Northlake Way, 2rd Sloom Geattle Wash. 90103	\$ 250.00 \$ 250.00 Calendar Year-To-Date
	\$ \$ Calendar Year-To-Date
	\$  \$ Calendar Year-To-Date
	\$ \$ Calendar Year-To-Date

☐ Primary ☐ General ☐ Primary ☐ General 12/21/10 ☐ Primary ☑ General ☐ Primary ☐ General 5. □ Primary ☐ General 6. □ Primary ☐ General ☐ Primary □ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General 9. ☐ Primary \$ Calendar Year-To-Date □ General 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page: Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B	
ITEMIZED EXPENDITURES	S

Page	of ,
1	/

	\	lwen	ty-Five	Dollars (\$25.00)	or more this pe	eriod	)		
Name of Candidate or Committee:		1/2	eac	hin for	State	X	a) resen	alive	
Purpose Codes		1				-		, , , , , , , , , , , , , , , , , , , ,	

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)

C Contributions to Candidates & PAC's

D Donations & Gifts

Event Expenses

Food & Refreshments

G General Operational Expenses

Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.)
- 0

Postage

Surveys & Polls

Tickets (Events)

**U** Utilities

W Wages, Salaries, Benefits & Bonuses

Petition Circulators

M Managen			
Date Spent	Full Name, Mailing Address and ZIp Code of Recipient	Purpose Code	Cash or Check
17,4,10	1. Janice Mc Grachin Travel to Coverd'Lasne 6121 No 5 2 216, Id. 83401 THICK	A	\$ <u>251 10</u>
12,3,10	2. Fred Moder Franklingd. Office 5:208 (W. Franklingd. expanse Boise Idaho 83705 D.C.)	G	\$ 151.51
12/10	3. Wormen In Government Healthrone 1319 FSt. NW Suite 716 Conference Washington D.C. 20004 registration	2	s 125.00
	5.		\$
			s
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 527.41