CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 10/07

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	SUMMARY PAG
	(Please Print or Ty

10 DEC 13 PM 12: 34

Section I	74.		
Name of Candidato or Political Committee and Chairp DONOVAL FOR TITAL	40 SENATE CON	nm. Office Sought (if can	didate) OF STATE trici (If any)
Mailing Address PD Box 3478	SUN Valle	1 . 83353 Homa Phone 67A	(208) 771-7383
Name of Political Treasurer	1000		
Mailing Address	City and Zip	Home Phone	Work Phone
PO BOX 2171	KETCHUM,	33340 N/H	(208)471-0589
•		al Treasurer 🔲	
Section II This filing is an: Original This report is for the period from 6/	TYPE OF REPO Amendment 5 / 10 through 9 / 30		
7 Day Pre-Primary Report	☐ 30 Day Post-Primary R		ber 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General R	eport	al Report
Semi-Annual Report (Statewide Calls this a Termination Report:	andidates Only) No		
Directions: If you had no contributions or e.	TATEMENT OF NO CONTRIBUTION xpenditures during this reporting perionward the appropriate "Calendar Year	d, check the box next to the st	
☐ I hereby certify that I have	received no contributions and have m	ade no expenditures during thi	is reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1; Cash on Hand January 1, This Calend	dar Year*	\$_XXXXXX	\$ 0 -
Line 2: Enter Beginning Cash Balance**		\$ 100.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	s <u>18,445,99</u>	\$ 20,407.05
Line 4; Subtotal (Add lines 1, 2 and 3)		\$ 18,546,59	\$ 20,407.05
Line 5: Total Expenditures (Enter amount fron	ı line 11, page 2)	\$ 18,273.4Z	\$ 20,133.88
Line 8: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 273.17	s 273.17
Line 7: Outstanding Debt to Date (Enter amou	int from line 18, page 2)	\$ 15,912.05	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer	ign Financial Disclosure Report filed.	If this is your first report, this a treport as the beginning cash	mount is 0. on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	TOHN FLYNT Name of Political Treesurer ort is a true, complete and correct Car		hat the information in this eport as required by law.
1 BA (200) 334-2204	Pege 1	Signature or rollitical Treas	urer
<i>- - - - - - - - - -</i>		M/I I	, ,

* Amended to add Puppose Codes & Mailing addresses to expenditures.

DETAILED SUMMARY

Name of Candidate or Committee: DONOVAL FOR IDAHO SENATE	Comm.
	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 20,00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,000,00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ NONE
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 14,425.99
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 18,445.99
Expenditures	
Uniternized Expenditures (less than \$25) # of Expenditures	+ \$ NONE
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 18,273.42
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ NONE
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ NONE
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ NONE
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 18,273.42
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ 1,486.06
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 1,486.06 + \$ 14,425.49
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	:
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 14,425,99 + \$ NONE
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 14,425.99 + \$ NONE = \$ 15,912.05
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ 14,425.99 + \$ NONE = \$ 15,912.05
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ 14,425,99 + \$ NONE
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 14,425.99 + \$ NONE = \$ 15,912.05 - \$ NONE - \$ NONE = \$ 15,912.05
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 14,425.99 + \$ NONE = \$ 15,912.05 - \$ NONE - \$ NONE = \$ 15,912.05
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 14,425.99 + \$ NONE = \$ 15,912.05

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page		of		
	1		/	
			<u>'</u>	

of more than Fifty Dollars (\$50.00) this period

Name of Candi	date or Committee: De	NOVAL	FOR	IDAHO	SEVATE	COM	1M.
Date Received		ull Name, Mailing A			****		Cash or Check
/ / / Primary ☐ General	1. See An	tached	/			ł	\$ 4,000.00 \$
☐ Primary☐ General	2.					1	\$
// □ Primary □ General	3.						\$\$ Calendar Year-To-Date
// □ Primary □ General	4.					II . y . Not A to do	\$ Calendar Year-To-Date
// □ Primary □ General	5.						Calendar Year-To-Date
// □ Primary □ General	6.						Calendar Year-To-Date
/ / Primary General	7.					\$	Calendar Year-To-Date
//	8.					\$	Calendar Year-To-Date
/ / □ Primary □ General	9.					\$	Calendar Year-To-Date
_// ☐ Primary ☐ General	10.						Calendar Year-To-Date
					Total This Pag	e: \$	4,000.00

Name of Candidate or Committee: NoNOVAL

10.

SEVATE

SCHEDULE B ITEMIZED EXPENDITURES

Page		01	,
	,		/
1	/		/
	←	_	

COMM

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

FOR IDAHO

Purpos	e Codes						
A B C D E F G L M	Broadca Contribu Donation Event Ex Food & I General Literatur	Refreshments Operational Expenses a, Brochures, Printing ment Services	N O P S T U W Y Z	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising			
Date	Spent	Full Name, Mailing Address an	d Zlp (Code of Recipient	Purpose Code	Cash or Check	
		1. See Attached		~~~~		\$ 18,273,4Z	
/_		2.				\$	
	/	3.			ov tolerateria	\$	
/	_/	4.				\$	
	_/	5.				\$	
		6.				\$	
		7.				\$	
		8.					
_/						\$	

Total This Page:

DONOVAL FOR IDAHO SEVATE COMM. SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. JAMES DONOVAL PO BOX 1499 SUN Valley, 10 87353	1,486,06	Date: VAR-1045 Amount: \$ 14,425,99	NONE	Date:	15,912.05
2. (candidate) (See Attached)		Date: // Amount: \$		Date:/	
3.		Date;// Amount: \$		Date:// Amount; \$	
4.		Date:/		Date: / / / / Amount: \$	
5.		Date: Amount:		Date: // Amount:	
6.		Date:///	-	Date: Amount:	
7.		Date: Amount:		Date://	
	Previous	Received	Interest	Repayments	Ending Balance
 Transfer the combined total of all re		\$ 14,425.99			
Detailed Sumr	nary, page 2 line 4) ^t (Transfer the com		\$ NONE Repayments Total: repayments to the	\$ NONE	
MOTE: Transfer the combined total o			E	Ending Balance Total:	

EXHIBIT 1- Pg.1

Donoval For Idaho Senate Campaign Expenditures 6/5/10 - 9/30/10

CODE	Direct	מיים (Expenditures			
-	6	5	12.50	US Bank, III Main St.	Ketchum, ID; 83340	Check Fees G
6	7	11	52,43	Business As Usual, 140 3PD St.	Ketchum, ID, 83340	Campaign Supplies G
0	8	27	200.00	Camas Courier ,113 E. Willow	Fairfield, ID ,83322	Ad N
ζν,	8	30	634.80	Idaho Mountain Express , Ao Box 1013	Ketchum, ID 83340	Ad N
Ņ	8	30	1,600.00	ESP Printing , 317 E. 3777	Boise, ID, 43714	Mailers L
N G		24	1,347.70	Business As Usual , 140 3ED ST.	Ketchum, ID, 83340	Campaign Supplies G
6	9	24	1,347.70	Business As Couci / 17 7	, , , , , , , , , , , , , , , , , , , ,	
			3,847.43			
CODE	Candid	late L	oans	1 Pd		
11	6	7	400.00	Verizon, 177 By Timber Rd.	Elgin, IL , 60123	Cell Phone Costs
N	6	10	393,60	Idaho Mountain Express Political	Ketchum, ID, 83340	Ad
6	6	15	10.00	Camas County 501 Soldier Ra.	Fairfield, ID, 83327	Voter Lists
E	6	15	20.00	Gooding County, 629 Main Tr.	Gooding, ID, 83330	Voter Lists
COUNTRO BULLO DO DO DE LA COLO DEL COLO DE LA COLO DEL COLO DE LA COLO DEL	6	15	36.00	Blaine County 206 Pre/ Hye. 500 in	Hailey, ID , 83333	Maps
Ĕ	6	15	25.00	Hailey Chamber Of Commerce	Hailey, ID, 83173	Parade Fee
\mathcal{N}	6	17	656.00	Idaho Mountain Express, Po Box 1013	Ketchum, ID/8/270	Ad
Ę	6	18	250.00	Idaho State Republicans 502 4 Bunnel	Boise, ID, 8370Z	Event Tickets
Ģ	6	20	500.00	Charlotte Wehner 1800 51. Valley U.	Corinth, TX ,76210	Website
\boldsymbol{G}	6	21	55.12	Blaine County, 206 First Are. South	Hailey, ID . 83333	Voter Lists
Ď	6	21	54.90	US Post Office	Sun Valley, ID, \$ 537.7	Mail
\mathcal{D}	6	22	563.00	Advertising & Supply Co., 7630 Cass St.	Omaha, NE 168/14	Nail Files & Pens
Ď	6	23	18.30	US Post Office	Sun Valley, ID, 83353	Mail
T.	6	25	75.00	Idaho State Republicans 402W. Barrock	Boise, ID, 43702	Convention Fee
E	6	30	100.00	Wood River Accoustic Festival	Bellevue, ID, 87917	Contribution
2	7	1	102.72	Crazy Susan's 190 300 57 PAUCH	Ketchum, ID, 77370	Tee Shirts
χ,	7	2	454 .80	Idaho Mountain Express , Po Bx 1017,	Ketchum, ID 183340	Ad
Þ	7	2	31 .70	US Post Office	Sun Valley, ID, 83377	Mail
φ	7	9	44.00	US Post Office	Sun Valley, ID, 83353	Mail
6	7	13	52,43	Business As Usual, 140 3RD ST.,	Ketchum, ID ,83340	Campaign Supplies
G	7	13	18.00	Blaine County, 206 IST Ave. South	Hailey, ID , 43333	Maps
\mathcal{P}	7	15	18,30	US Post Office	Sun Valley, ID, 37973	Mail
ρ	7	16	111.46	US Post Office	Sun Valley, ID, \$3325	Mail
N	7	19	200.00	Camas Courier, 1/3 E. U.: Ilou	Fairfield, ID , ช332 Z	Ad
X	7	19	176,00	US Post Office	Sun Valley, ID, 8 3753	Mail
8	7	26	132.00	US Post Office	Sun Valley, ID/83353	Mail
P	7	29	40.02	US Post Office	Sun Valley, ID, 83757	Mail
P,	8	3	264.00	US Post Office	Sun Valley, ID, 83753	Mail
7	8	4	773.24	Business As Usual, 410 380 St.	Ketchum, ID ,<3340	Campaign Supplies
P	8	4	44.00	US Post Office	Sun Valley, ID 83757	Mail
1220 1000 D	8	9	44.00	US Post Office	Sun Valley, ID \$3753	Mail
7	8	9	132.00	US Post Office	Sun Valley, ID 183353	Mail
5	8	12	109.14	Copy Center, 400 Lead VIIIe	Ketchum, ID, 83340	Signs
\mathcal{L}	8	12	36,60	US Post Office	Sun Valley, ID, 83353	Mail
6	8	13	176.00	US Post Office	Sun Valley, ID 183353	Mail
Ρ	8	13	18.30	US Post Office	Sun Valley, ID 153353	Mail
ρ	8	17	10.70	US Post Office	Sun Valley, ID, 83353	Mail

Exhibit 4, Pg.Z

Car garagas	8888889999	19 27 27 30 30 30 30 30 1 7 9	200.00 308.00 200.00 2,200.00 16.62 634.80 20.14 49.10 3,200.00 88.00 15.30 1,347.70	Simpson For Congress, Pt Box 1541 US Post Office Camas Courier, 113 E. Willow ESP Printing, 317 E. 37th US Post Office Idaho Mountain Express, Pt Box 1013 US Post Office US Post Office ESP Printing, 317 E. 37th US Post Office US Post Office US Post Office Business As Usual, 140 320 57	Sun Valley, ID, 43753 Sun Valley, ID, 63753 Boise, ID, 63714 Sun Valley, ID, 63753 Sun Valley, ID, 63753	Ad B Campaign Mailings L Mail P Ad B Mail P Mail P Campaign Mailings L Mail P Mail P
É	9	•	15.30			

TOTAL

18,273,42

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Donoval For Idaho Senate Campaign Contributions 6/5/10 - 9/30/10

8	1	250.00	Agra PAC	PO Box 4848, Pocatello, ID 83205
8	3	500.00	Bart Davis For Idaho Senate	PO Box 1895, Idaho Falls, ID 83403
8	10	150.00	James Bronson	PO Box 233, Sun Valley, ID 83353
8	12	500.00	Senate Republican PAC	PO Box 173, Boise, ID 83701
8	14	200.00	Robert Geddes	240 E. 3rd N., Soda Springs, ID 83276
8	24	1,000.00	Idaho Republican Party	PO Box 2267, Boise, ID 83701
8	26	100.00	Mary Anne Pinkerton	PO Box 1957, Sun Valley, ID 83353
9	1	200.00	Maureen Schwendener	PO Box 2287, Ketchum, ID 83340
9	9	1,000.00	Nathan Bachman	PO Box 2388, Sun Valley, ID 83353
9	22	100.00	Dale Ewersen	PO Box 24, Bellevue, ID 83313

4,000.00

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