

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



10 OCT 13 PH 1:13

|--|--|

	SCAN	NED		10 OCT 13 PM 1: 13
Section I Name of C Indidate or Political Committee and Chairperson	in the first state of the state		e Sought (if candidate)	District (if any)
Id potometric Physicia				S 1. District (if any)) AHO
8445 N. Government Way	Hayden		e Phone 162-1275	Work Phone 772 - 32 0 8
Name of Political Treasurer Dr. Socenses	,			
Mailing Adiress	City and Zip	Hon	e Phone	Work Phone
Change of address for: Candidate or Political Comm	ittee Politica	al Treasurer [4
Section I	TYPE OF REPOR	₹T		
This filing is an: 🗷 Original 🔲 Amendm				
This report is for the period from				
7 Day Pre-Primary Report	30 Day Post-Primary Re	eport	October 10	Pre-General Report
☐ 7 Day Pre-General Report ☐	30 Day Post-General R	eport	Annual Rep	ort
Semi-Annual Report (Statewide Candidates Only	<i>'</i>)			
Is this a Termination Report: Yes N	0			
	F NO CONTRIBUTIO			
Directions: If you had no contributions or expenditures du Be sure to carry forward the app	ırıng tnis reporting perio ropriate "Calendar Yeşir	id, check the box to Date" figures	t next to the stateme in Column II, Section	nt below and sign this report.
☐ I hereby certify that I have received no or	ontributions and have in	nade no expendit	ures during this repo	rting period
Section V	SUMMARY			Till 5 barrage
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exceptions)			JMN l Period	COLUMN II Calendar Year
Line 1: Cash on Hand January 1, This Calendar Year*		s XXX	XXX •	to Date 8764.74 8447.9
Line 2: Enter Beginning Cash Balance**	9112.9), '	64.74 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	2)	\$.4	2 ;	665.0
Line 4: Subtotal (Add lines 1, 2 and 3)	9/12.9	\$ 8 7	64.14 s	8,764.74 9112.9
Line 5: Total Expenditures (Enter amount from line 11, page	e 2)	· ———	500,00 s	3,600,00
Line 6: Enter Ending Cash Balance (Subtract line 5 from lin	E1 12 0	/		5,264.74 5612.9
Line 7: Cutstanding Debt to Date (Enter amount from line 1		\$		
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe	Disclosure Report filed	. If this is your fir	st report, this amoun reginning cash on ha	t is 0. nd.
Section V				· · · · · · · · · · · · · · · · · · ·
Return This Report To: Ben Ysursa	O Cara			
Secretary of State	Name of Political Treasurer		hereby certify that th	e information in this
	complete and correct Ca	ampaign Financia	al Disclosure Report	as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	Dr	Xom.	f	
		Signature of	Political Treasurer	
	Page 1	_		

DETAILED SUMMARY

ime of Candidate or Committee: Id optometric Physicians	PAL
	Total This Period
ontributions	
Unitemized Contributions (\$50 and less) # of Contributors	* \$
lemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	E \$ + + + -
penditures	
Unitermized Expenditures (less than \$25) # of Expenditures	+ \$ &
temized Expenditures (Total of all Schedule B sheets)	+ \$ 3,500
n-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ &
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
	where the common transformer is to the transformer to the common transformer.
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	ts) + \$ ~
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet at all Expenditures (Transfer this figure to page 1, Section IV, Line 5)	ts) + \$ &
pans Credit Cards and Debt	= \$ 3,500
pans. Credit Cards and Debt Dutstanding Balance from previous reporting period	
pans Credit Cards and Debt	= \$ 3,500
pans Credit Cards and Debt Dutstanding 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	= \$ 3,500
pans Credit Cards and Debt Dutstanding Balance from previous reporting period Vew 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)	= \$ 3,500
pans Credit Cards and Debt Dutstanding 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	+ \$ + \$
pans. Credit Cards and Debt Dutstanding 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	= \$ 3,500 + \$ + \$ = \$
pans Credit Cards and Debt Dutstanding 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)	+ \$ + \$
pans Credit Cards and Debt Dutstanding 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)	= \$ 3,500 + \$ + \$ = \$ - \$
pans Credit Cards and Debt Dutstanding Balance from previous 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	= \$ 3,500 + \$ + \$ = \$ - \$
Dans Credit Cards and Debt Dutstanding 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) tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7	= \$ 3,500 + \$ + \$ = \$ - \$
Dans Credit Cards and Debt Dutstanding 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) tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7 edged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	= \$ 3,500 + \$ + \$ = \$ - \$
Dans Credit Cards and Debt Dutstanding 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) tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7	= \$ 3,500 + \$ + \$ = \$ - \$

Name o	Candidate or Committee:		
Purpos	e Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polis
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Ĺ	Literature, Brochures, Printing	Y	Petition Circulators
M	Management Services	Z	Preparlation & Production of Advertising

	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		1. PO BOX 83720		
		Boise IJ 83729	,	
8/t	110	Gor Bitch Otter	C	\$ 200
		2. POBOX NEW		
ļ		Bolse, 11 8370		
8/11	110	Lt. Gov Brad Little Bosse, Id 8370	<u></u>	\$ 200
		3. PO BOX 76		
		Colollas, Id	C	
<u>8</u> (2/10	Joyce Broadsword 63613		\$ 60
		4. SLUB N. DEVERPORT		
		POST FALLS, ID	C	
<u>B/1</u>	<u>-/10</u>	Stere Vick Postfalls, In		\$ 100
	**	5. PO By 63720		
		Boise, ID	C	<u>}</u>
8/1	2/10	James Hammons 63720		\$ 160
		6. 116 N N COSPELL		
		1 (1) Lewiston, Id	C	
<u>8/1</u>	2/10	Joe Stegner 83561		\$ 100
		7. A BOX 83726		
		3.10,50 8312	C	
61	2/10	John McGee		\$ 100
		8. Po Brx 8372		
		Boise, Id 8372	, C	
<u></u>	2/10	Molinda Smyser		\$_100
		9. Size menview		
		Bois=, I & 63704	,	
	2/10	John Andrewson	(\$ 100
		10. Po fox nu		
		Les Bock Brise, Idaho	C	
8/_	2/10	83.701		\$ [50
		Total	This Page:	8412-00
L		10141	inis raye.	\$ \$ 1,200

Date	Spent	Full Name, Mailing Address and Zip Code		Purpose Code	Cash or Check
		1.	Boise, Idano		
8/1	2110	Branden UVIST	83717	C	\$ 100
		2. P	d Box 775 30.30, Id 83701	C	\$
<u>8_/_</u>	<u> </u>	3.	80 Bal 1407		\$
<u>8 ji</u>	<u> </u>	Lee Heiser	wir falls, Id 83307	C	\$ 150
		4.	oda Springs, Id 83276	C	\$ 200
8/1	2/10	Bart Davis I	BBS. Beilin RJ Jaho Fons, Id B3402	C	\$ 100
8.	1/10	Enic Anderson Pri	Notch Buy Rd iest Lake, Id 83856	C	\$ 100
B / 1	2/10	Bob Monini	83720 83720	С	s 100
	2/10	β. ρο	301 83720 Epise 1 Id 83720	C	s 100
8	12/10	9. Paul Sheperal	Bex 83710 Boise, Id 83720	С	s_100
8 ,	2 _/ 10	10. Lawrence Denney	60 Box 63720 Boise, Id 63720	С	s
				his Page:	\$ 1,100

Name	of Candidate or Committee:		
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	T	Ticke's (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
M	Management Services	Z	Preparation & Production of Advertising

IVI	Managel	•	aration & Production of Adve	นรแช	
Date	Spent	Full Name, Mailing Address and Zip Code of		Purpose Code	Cash or Check
		1.	POBOL 8372		
B/4	1110	Judy Boyle	8014c Ed 83120	C	\$
		2.	8036 120		
8 10	2,10	Sheve Thayn	83720	<u> </u>	\$_100
8/1	<u> 110</u>	Carlos Bibao	80152, 20 Boise, 20 83720	C	\$ [[8 0
		a. Christy Perry	P # BOX B3720 B OLSE , IN B3720	С	\$ 100
		5. Mike Moyle	PO BOX B3720 Boire, Id B3720	С	\$ 100
<u>و ر</u>	2/10	6. Red DeMourdant	8019e, Id Boige, Id B3120	С	s 100
8)	2,10	Pete Niclsen	60 Box 83720 Boise, Ed B3720	С	s_100
8 <u>l</u>	2 160	Scott Bedke	BOX 83720 BOXE, IS B3720	C	s_100
ľ		9. Jim Marriot	Boise, 1d 83720	C	s_[00
B /	2,10	Ton Lourtschar	63720 Boise, Id	C	s 190
				his Page:	\$ 1,000

Name	or Candida	ate or Committee:				
Purpo	se Codes					
À		Expenses (Airfare, Fuel, Lodging & Mileage) N	News	paper & Other Periodical Ad	vertisina	
В	Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.)					
Č			Posta		, , , ,	•
Ď	Donation			ys & Palls		
E	Event Ex			s (Events)		
F		efreshments U	Utilitie			
G		Operational Expenses W		s, Salaries, Benefits & Bonu	ses	
L.		, Brochures, Printing Y	Petitic	n Circulators		
М		nent Services Z	Prepa	ration & Production of Adve	tising	
Date	Spent	Full Name, Mailing Address and Zip C	ode o	Recipient	Purpose Code	Cash or Check
		1.		Po Got 83720		
	2,10	denice Militachin		8372e	C	
		04:1126 112001				\$ 100
		2.		PO 201 83720		
				Bolse Id		
B /	2/10	Janice McGeachin 2. Jeff Thompson		83720	C	\$ 160
		3.		,		
						.*
,	1		ĺ			\$
						Y
		4.				
			ľ			
1	1					\$
		5,				7
		.	- 1	•		
					i	
/_						\$
		6.				
,	,		- 1			
						\$
		 7 .				
1	1		}			\$
		8.				Ψ
		lo.				
		*				
/_	/					\$
		9.				
		5.				
						<u>\$</u>
		10.				
,	1					e
						\$
				T W	This Deep	
				lotal 1	his Page:	\$ 200