

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

STATE OF IDALIO

C-2 Rev. 10/07

Section I					
Name of Candidate or Political Committee and Chairperson Bruce Robinett			Office Sought (if candidate State Con		District (if any)
Mailing Address	City and Zip		Home Phone	Work	
PO Box 45454 Name of Political Treasurer	Boise, 83711		208-602-816	20	08-602-8166
Tracey Robinett					
Mailing Address	City and Zip		Home Phone	Work F	Phone
PO Box 45454	Boise, 83711		208-602-8166		08-602-8166
Change of address for: Candidate or Political		Treasurer			
Section II This filing is an:	TYPE OF REPOR mendment	ſ			
<u> </u>		2010			
7 Day Pre-Primary Report	30 Day Post-Primary Re		October	10 Pre-Gene	eral Report
7 Day Pre-General Report	30 Day Post-General Re	port	Annual F	Report	
Semi-Annual Report (Statewide Candidate Is this a Termination Report: Yes	es Only) No				
0					
Directions: If you had no contributions or expendit	ENT OF NO CONTRIBUTIONS ures during this reporting period he appropriate "Calendar Year to the propriate "Calendar Year to the properties of the propert	, check the	e box next to the state		and sign this report.
I hereby certify that I have receive	d no contributions and have ma	ide no expe	enditures during this re	eporting peri	od.
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous repo			COLUMN I his Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Calendar Yea	ır*	* —	(XXXXX	\$	0.00
Line 2: Enter Beginning Cash Balance**		\$1	1,117.94	·	KXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$	75.00	Ψ	50.09
Line 4: Subtotal (Add lines 1, 2 and 3)		\$1	I,192.94	\$7,0	50.09 ———
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$	501.75	\$6,3	58.90 ———
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		\$	691.19	\$69	01.19 ———
Line 7: Outstanding Debt to Date (Enter amount from	n line 18, page 2)	\$_3,	899.69 ————		
*This same figure should be entered on line 1 of all r **This is the figure on line 6 of the last Campaign Fir Note: The closing cash balance for the current repo	nancial Disclosure Report filed.	If this is you	ur first report, this amo	ount is 0. i hand.	
Section V					
Return This Report To:	_				
Ben Ysursa Secretary of State	Tracey Robinett		, hereby certify tha	t the informa	tion in this
PO Box 83720	Name of Political Treasurer		. ,		
Boise ID 83720-0080 report is a Phone: (208) 334-2852	true, complete and correct Car	npaign Fin	ancial Disclosure Rep	ort as requir	ed by law.
Fax: (208) 334-2282	Shal	8.1	XI-H		
			re of Political Treasur	er	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Bruce Robinett

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors2	+ \$ 75.00
Itemized 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)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 75.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 1.75
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 500.00
1 A STREET OF THE PROPERTY OF	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ = \$ 501.75
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ 501.75 + \$ 4,399.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$ 4,399.69 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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	+ \$ 4,399.69
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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)	+ \$ 4,399.69 + \$ + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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	+ \$ 4,399.69 + \$ + \$ = \$ 4,399.69 - \$ 500.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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)	+ \$ 4,399.69 + \$ + \$ = \$ 4,399.69 - \$ 500.00
Loans, Credit Cards and Debt 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)	+ \$ 4,399.69 + \$ + \$ = \$ 4,399.69 - \$ 500.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt 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	+ \$ 4,399.69 + \$ + \$ = \$ 4,399.69 - \$ 500.00
Loans, Credit Cards and Debt 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)	+ \$ 4,399.69 + \$ + \$ = \$ 4,399.69 - \$ 500.00

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. Bruce Robinett PO Box 45454 Boise, ID 83711	4,399.69	Date: Amount: \$		Date: 11/01/10 Amount: \$ 500.00	3,899.69			
2.		Date: Amount: \$		Date: Amount:	0.00			
3.		Date: Amount:		Date: Amount:	0.00			
4.		Date: Amount:		Date: Amount:	0.00			
5.		Date: Amount: \$		Date: Amount: \$	0.00			
6.		Date: Amount: \$		Date: Amount: \$	0.00			
7.		Date: Amount: \$		Date: Amount: \$	0.00			
	Previous	Received	Interest	Repayments	Ending Balance			
Previous Total: \$ 4,399.69 Received Total: \$ 0.00 Detailed Summary, page 2 line 4)								
	(Transfer the con	Interest Total: nbined total of all loan Detailed Summary,	Repayments Total: repayments to the page 2 line 9 & 16)	\$ 500.00	\$3,899.69			

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)