#### C-2 Rev. 10/07

SEAT SEAT

•		
		10 JUN 21 AM 8: 27
Section I	CAMPAIGN FINANCIAL DISCLOSURE SUMMARY PAGE (Please Print or Type)	

Name of Candidate or Political Committee and Chairperson	ch	Office Sought (if candida	te) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
Name of Political Treasurer	Casca de 83	6/1 382-324	4 27/-6243
hee Heinnich			
Mailing Address	City and Zip	Home Phone	Work Phone
POBOK 1092	Cascade 836	·	y 27/-6243
Change of address for: Candidate or Political C		reasurer $\square$	
	endment / /	, <u>, ,                                </u>	
This report is for the period from 3/1/0 1/10		<u>''                                   </u>	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Repo	rt 🔲 October	10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Repo	ort 🔲 Annual	Report
Semi-Annual Report (Statewide Candidates	s Only)		
Is this a Termination Report: ☐ Yes ☐	No		
Directions: If you had no contributions or expenditu	e appropriate "Calendar Year to	check the box next to the stat Date" figures in Column II, Se	ection IV.
Section IV	SUMMARY	e no expenditures during this	Toporting poriod.
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous report	report's Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year	*	\$_XXXXXX	\$ 5,003.78
Line 2: Enter Beginning Cash Balance**		\$14,491.56	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5,	page 2)	\$ 3,750,00	s 16,502-30 s 21,506.08
Line 4: Subtotal (Add lines 1, 2 and 3)		\$18,241.56	\$ 21,506.08
Line 5: Total Expenditures (Enter amount from line 11	, page 2)	\$ 14, 420+45	\$ <u>17,744.9</u> 7 \$ 3,761-11
Line 6: Enter Ending Cash Balance (Subtract line 5 fr	rom line 4)	s 3,761.//	\$ <u>\\ \},76 \\ -\</u> /
Line 7: Outstanding Debt to Date (Enter amount from	line 18, page 2)	s 4/77 36	
*This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fin.  Note: The closing cash balance for the current report	ancial Disclosure Report filed. If		
Section V			
Return This Report To:			

Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080

Phone: (208) 334-2852 Fax: (208) 334-2282

Lee Heinniell
Name of Political Treasurer

hereby certify that the information in this

Page 1

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Leland b. "Lee" Heinwich

			Total This Period
Contributions			
Unitemized Co	ntributions (\$50 and less)	# of Contributors	+ \$
Itemized Contr	ibutions (Total of all Schedule A	sheets)	+ \$ 3,750
In-Kind Contrib	utions (Total of all Contribution a	amounts from Schedule C sheets)	+ \$ ~
Loans (Total of	all New Loan amounts from Sch	nedule D sheets)	+ \$
Total Contributions (T	ransfer this figure to page 1, Sec	ction IV, Line 3)	= \$3,750
Expenditures			
Unitemized Ex	penditures (\$25 and less)	# of Expenditures	+ \$
Itemized Exper	nditures (Total of all Schedule B	sheets)	+ \$ 14,480
In-Kind Expend	ditures (Total of all Expenditure a	amounts from Schedule C sheets)	+ \$ _
Loan Repayme	ents (Total of all Loan Repaymen	nt amounts from Schedule D sheets)	+ \$ -
Credit Card an	d Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+ \$
	THE RESERVE AS A STATE OF THE RESERVE AND ADDRESS OF THE RESERVE AS A STATE OF THE RESERVE AS A		and the first services of the second of the second
Total Expenditures (T	ransfer this figure to page 1, Sec	ction IV, Line 5)	= \$14,480 <sup>5</sup>
Loans, Credit Cards			= \$14,480 S
Loans, Credit Cards Outstanding Ba	and Debt  alance from previous reporting perio	eriod	= \$14,480 S + \$4,177? + \$
Loans, Credit Cards Outstanding Ba New Loans red (Total of	and Debt  alance from previous reporting perio	eriod d crued Interest from Schedule D sheets) ng period	= \$14,480 \\ + \$4,177 \\ + \$ \rightarrow + \$ \rightarrow + \$ \rightarrow + \$ \rightarrow
Loans, Credit Cards Outstanding Ba New Loans red (Total of New Credit Ca (Total of	and Debt  alance from previous reporting periode in the control of	eriod d crued Interest from Schedule D sheets) ng period	= \$14,480 \\ + \$4,177 \\ + \$ = \$ 4,177
Loans, Credit Cards Outstanding Ba New Loans red (Total of New Credit Ca (Total of Subtotal Repayments of	and Debt  alance from previous reporting periode in the control of	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets)	= \$14,480 \\ + \$4,177 \\ + \$ = \$ 4,177 \\ - \$
Loans, Credit Cards Outstanding Ba New Loans red (Total of New Credit Ca (Total of Subtotal Repayments of (Total of Repayments of	and Debt  alance from previous reporting periodelived during this reporting periodelial New Loan amounts plus Accord and Debt incurred this reportional New Incurred Debt amounts  f Loans made during this reportion	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period rom Schedule D sheets) rting period	= \$14,480 \\ + \$4,177 \\ + \$ - \\ = \$ 4,177 \\ - \$ - \\$
Loans, Credit Cards Outstanding Ba New Loans red (Total of New Credit Ca (Total of Subtotal Repayments of (Total of Repayments of (Total of	and Debt  alance from previous reporting period during this reporting period all New Loan amounts plus Accord and Debt incurred this reporting all New Incurred Debt amounts  f Loans made during this reporting all Loan Repayment amounts for the formula of the control of the co	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period rom Schedule D sheets) rting period	= \$14,480 \\ + \$4,177 \\ + \$
Loans, Credit Cards Outstanding Ba New Loans rec (Total of New Credit Ca (Total of Subtotal Repayments o (Total of Repayments o (Total of	and Debt  alance from previous reporting periodelived during this reporting periodelived during this reporting periodelived and Debt incurred this reporting all New Incurred Debt amounts of Loans made during this reporting all Loan Repayment amounts for Credit Card and Debt this reporting all Debt Repayment amounts from the control of the control of this period (Transport of the control of the control of this period (Transport of the control of the co	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period rom Schedule D sheets) rting period rom Schedule D sheets)	= \$/4/480 \\ + \$4/77? + \$ = \$4/77? - \$ = \$4/77?
Loans, Credit Cards Outstanding Ba New Loans rec (Total of New Credit Ca (Total of Subtotal Repayments o (Total of Repayments o (Total of Total of Total Outstanding Bal	and Debt  alance from previous reporting periodelived during this reporting periodelived during this reporting periodelived and Debt incurred this reporting all New Incurred Debt amounts of Loans made during this reporting all Loan Repayment amounts for Credit Card and Debt this reporting all Debt Repayment amounts from the control of the control of this period (Transport of the control of the control of this period (Transport of the control of the co	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets)  ng period rom Schedule D sheets) rting period rom Schedule E sheets) nsfer this figure to page 1, Section IV, Line 7)	= \$ 14,480 \\ + \$ 4,177 \\ + \$
Loans, Credit Cards Outstanding Ba New Loans rec (Total of New Credit Ca (Total of Subtotal Repayments o (Total of Repayments o (Total of Total Outstanding Bal	and Debt  alance from previous reporting period during this reporting period all New Loan amounts plus Accord and Debt incurred this reporting all New Incurred Debt amounts  f Loans made during this reporting all Loan Repayment amounts for Credit Card and Debt this reporting all Debt Repayment amounts from ance at close of this period (Traine).	eriod d crued Interest from Schedule D sheets) ng period from Schedule E sheets)  ng period rom Schedule D sheets) rting period rom Schedule E sheets) nsfer this figure to page 1, Section IV, Line 7)  ss) # of Pledges	= \$/4/480 \\ + \$4/77 \\ + \$

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of \_\_\_\_

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

	or more than Fifty Dollars (\$50.00) this period	
Name of Candidate	or Committee: Leland G. "Lee "Heinnich	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.	Hore treproucy Center pontial pontial brangeville, IX-83530 refund a frencious donation	\$ 75 CEC \$ 75 CEC Calendar Year-To-Date
2.	Bill Roden, Heathnow way Toise, ID. 837/3	\$
3.   12 /0	C.A. Skip Smyser 26298 hee Love Forma, Ib. 83660	\$ 100 PC  Salendar Year-To-Date
5////0	Lewiston, ID. 8350/	\$
5.25,10 ☐ Primary ☐ General	Iduko AGC 1649 W. skore/we Svite 100 Boise, ID. 83702	\$ _ 2 00 \( \frac{1}{2} \) \$ _ Z 00 \( \frac{1}{2} \) Calendar Year-To-Date
5/25/70 D Primary General	Micron technology Luc. to bux 6 Voise, Is- 83707	\$ 500  Calendar Year-To-Date
7.	Roudall Nelson 2988 Cantrell Boise, Tr. 83706	\$ 50 20 Calendar Year-To-Date
8. 5 / /ン/ / 0 DI Primary	Front Clank F.O. Box 316 Soda Springs, ID- 33276	\$ 150 CEC S Calendar Year-To-Date
9. 5 1/2 1 / 0 1/2 Primary ☐ General	Boise, The 8370/	\$
5 / >5 / f0	Bechy Johnstoner To KOK 3254 Mc (all, It. 87638	\$ 100 UD  \$ 100 UD  Calendar Year-To-Date
	Total This Page:	\$ 1,875 20

### SCHEDULE A ITEMIZED CONTRIBUTIONS

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

	of more than Fifty Dollars (\$50.00) this period				
Name of Candidate or Committee: Leland by "Lee" Helynich					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
5/18/10	John Jetrolova Montrous Assu.	\$ 200 00			
☑ Primary ☐ General	Toise, 70-83701	\$ 200 Calendar Year-To-Date			
<u>5 1 24 1 10</u> 2.	Joe En Walland Dr.	\$ 250 20			
☑ Primary ☐ General	KN14 300 83706	\$ 250 PP Calendar Year-To-Date			
5 124 1 10 3.	Suchu Liven Sugar PAC 1951 5- Sation Way Suite 100	\$ 250 00			
Primary ☐ General	Rolle Th 23/09	\$SCalendar Year-To-Date			
317110 4.	Dn-Thomas Hilden po Box 310	\$ 2500			
Primary ☐ General	Nc (all, I)-8 3678	\$ _ S _ O C _ Calendar Year-To-Date			
5,19,10 5.	Coeund Alene Tribe JOKOX 408	\$ 500 00			
A Primary ☐ General	p/vmmen, ID. 8325/	\$SO &			
5 1 13 10 6.	Brent Hill and Fast	s 100 de			
)⁄⊟ Primary ☐ General	Rex burg, ID. 83440	\$ 100 & Calendar Year-To-Date			
\$124110 7.	エルカ アA C PO DOX 1278	\$ 300 00			
Primary ☐ General	Kohse, Ib. 8370/	\$ 700 EC Calendar Year-To-Date			
5/12/76 8.	BUSE tailway (or DAN LOW Ment Drive	\$ 250 40			
Primary ☐ General	Boise, Ib. 8370/ BNSE Railway (o, 2500 Low Mekk Drive AOB-3 Fort Worth, TX 76/3/	\$ Calendar Year-To-Date			
9.	Tori World	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
/ /		\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
	Total This Page:	\$ 1875 40			

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

	1 Welly-1 IVE Dolla	ιο (ψ		
Name o	of Candidate or Committee: Le ay & 6-1	11	ee" Heinnich	
Purpos	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.)	

S

T

Postage

Surveys & Polls

Tickets (Events)

C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
Constrained Expenses

G General Operational Expenses
 L Literature, Brochures, Printing
 M Management Services

U UtilitiesW Wages, Salaries, Benefits & BonusesY Petition Circulators

Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Creative 6, Lys		
< 10 10	41183 MI/E 5000	$\sim$	110 00
5,10,10	Welfer ID. 875-53	U	\$ 100 00
	2. Monidian Resources PO SOX 167/		
5/12/M		N	\$3,70230
5/2/0	3. Cotton man de Chamille		\$ 700
	1 Muchol Chronicis		-A
5/3/10	Po Fox 157, Cottonwood, ID- 83522	N	s 142 E
	4. KORT		
~ 111 .0	Datent 510	K	\$ 78400
5 1/4/10	Oxanye v. 7/4, ID- 83530	1	\$ _ / 0 /
	5. Print Shop 110 N- College	1	
5/14/10	Groupevilly, 12-83530	*	\$ 19504
217770	6 - Variation of the same		9 / / 3
	6. Idelo County Free Press		. 40
5174110	Example 114 Lb, 823		\$ 14/3 20
	7. Clouigens Honnest Foods 803-30d-5x		
W.14.10	803: 3rd-3x-	厂	\$ 46 74
51/4/10	Kamiah, ID, 83536	/	\$
	8. Cleanwater Thibune		
5/14/10	P.O. Box 7/ Ono hivo, 42. 83544	$\mathscr{N}$	\$ 80 25
	9. hous lough	_	
	9. hour (out to 12	1	
3/5/10	Kamiah, 71. 83536	4	\$ 350 00
	10. KLER		
5/17/10	PUBOX 32	B	\$ 540 00
2 1/1/0	Orofino, + 1 83544	1	
	Total	Гhis Page:	\$6,083 83

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

I value	Ji Candida	ale of Committee.	helma	U- 69	e Helunica			
Purpo	se Codes							
Α	All Travel	Expenses (Airfare,	Fuel, Lodging & M	ileage) N	Newspaper & Other Periodical Ad	lvertising		
В	Broadcas	at Advertising (Radio,	, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contribut	ions to Candidates &	& PAC's	Р	Postage			
D	Donation			S	Surveys & Polls			
E	Event Ex			T	Tickets (Events)			
F		Refreshments		U	Utilities			
G		Operational Expense		W	Wages, Salaries, Benefits & Bonu	ises		
L		e, Brochures, Printing	9	Υ	Petition Circulators			
M	Managen	nent Services		Z	Preparation & Production of Adve	rtising		
Date	Spent		ull Name, Mailing A		Code of Recipient	Purpose Code	Cash or Check	
		1. 1	DZY K	2000			_	
<u>'5</u> /	17,10	1	1. Call, I	1-876	78	$\mathcal{B}$	\$ 4200	
		$\mathcal{U}$	rs-tosta	uos fon				
5/10	5/10	Co	escade, \$1			P	s 44 20	
		3.	illesof		re/d			
61	1/0		ascade,		. //	Z	\$ 810 00	
	. /	4. Y	enidian	5.45001 1671	104S			
<u>b</u> 1	<u> </u>		Boise, I	b-837	0/	4	\$5,469 40	
		5. hee	Heinnie	ch y	hovel expenses			

#### 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.

You will only list the condidate as committee and this School de. 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
	4,17736	Date: Amount:		Date:  Arpedint:  \$	4/17726
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:// Amount: \$	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:// Amount: \$		Date://	
7.		Date:// Amount: \$		Date:///	
	Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all re	Received Total: eceived loans to the mary, page 2 line 4)	\$			
Detailed Suit	illary, paye z illie 4)	Interest Total:			-
	(Transfer the cor	nbined total of all loan Detailed Summary,		\$ ~	
		,,		Ending Balance Total:	\$4,17726

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