#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

10 SEP 16 PH 2: 50

Section I				
Name of Candidate or Political Commit Stan Olson	ttee and Chairperson		Office Sought (if candid	tendent H0
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1803		Boise 83701	208 331-2	682 208 854-4121
Name of Political Treasurer A. J. Balukoff			- 11	
Mailing Address		City and Zip	Home Phone	Work Phone
4621 Hillcrest View		Boise 83705	208 345-5	553 208 345-8620
Change of address for: Ca	andidate or Political Committe	ee Political Treas	surer	
This filing is an:	riginal Amendmer	nt		
This report is for the period from	1 <u>5 / 10 / 2010</u> thro	ough <u>6 /4 / 2010</u>	_•	
7 Day Pre-Primary Re	eport 🔀 30	Day Post-Primary Report	Octob	er 10 Pre-General Report
7 Day Pre-General Re	eport 30	Day Post-General Report	Annua	l Report
Semi-Annual Report (	Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
			ck the box next to the sta	atement below and sign this report. Section IV.
l hereby certif	y that I have received no con	tributions and have made no	expenditures during this	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to	Date figure: Add this report's		COLUMNI	COLUMN II
figures to the Column II figures of	of your previous report (excep	ot on line 6).	This Period	Calendar Year to Date
		ot on line 6). \$	XXXXXX	
figures to the Column II figures of	I, This Calendar Year*	,	XXXXXX 10,641.00	to Date \$ \$XXXXXX
figures to the Column II figures of Line 1: Cash on Hand January 1	I, This Calendar Year* alance**	\$	XXXXXX 10,641.00 3,546.60	\$ 0.00 \$ XXXXXX \$ 21,090.80
Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba	I, This Calendar Year* alance** or amount from line 5, page 2)	\$	XXXXXX 10,641.00 3,546.60 14,187.60	\$
Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba Line 3: Total Contributions (Enter	I, This Calendar Year* alance** or amount from line 5, page 2)	\$ \$ \$ \$	XXXXXX 10,641.00 3,546.60 14,187.60 8,316.90	\$
Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba Line 3: Total Contributions (Ente	I, This Calendar Year* alance** or amount from line 5, page 2) and 3) or amount from line 11, page 2	\$ \$ \$ \$ \$ \$ 2) \$	XXXXXX 10,641.00 3,546.60 14,187.60 8,316.90 5,870.70	\$
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Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 a Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Balan Line 7: Outstanding Debt to Date  *This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance	I, This Calendar Year*  alance**  ar amount from line 5, page 2)  and 3)  ar amount from line 11, page 2  nce (Subtract line 5 from line  e (Enter amount from line 18,  ered on line 1 of all reports fil  ne last Campaign Financial D	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	XXXXXX   10,641.00   3,546.60   14,187.60   8,316.90   5,870.70   976.70   is your first report, this a	\$
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Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 a Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Balan Line 7: Outstanding Debt to Date *This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance  S  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852	I, This Calendar Year*  alance**  or amount from line 5, page 2)  and 3)  or amount from line 11, page 2  nce (Subtract line 5 from line  e (Enter amount from line 18,  ered on line 1 of all reports fil  ne last Campaign Financial D  for the current reporting peni-  ection V	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	XXXXXX   10,641.00   3,546.60   14,187.60   8,316.90   5,870.70   976.70	to Date 0.00  \$
Line 1: Cash on Hand January 1 Line 2: Enter Beginning Cash Ba Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 a Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Balan Line 7: Outstanding Debt to Date *This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance  S  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	I, This Calendar Year*  alance**  or amount from line 5, page 2)  and 3)  or amount from line 11, page 2  nce (Subtract line 5 from line  e (Enter amount from line 18,  ered on line 1 of all reports fil  ne last Campaign Financial D  for the current reporting peni-  ection V	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	XXXXXX   10,641.00   3,546.60   14,187.60   8,316.90   5,870.70   976.70	to Date 0.00  \$

## **DETAILED SUMMARY**

Name of Candidate or Committee: Stan Olson

			Total This Period		
Contributions					
Unitemized Contributions (\$50 and less)	# of Contributors8	+	\$ 287.00		
Itemized Contributions (Total of all Schedule As	heets)	+	\$ 3,215.00		
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ 0.00		
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$ 44.60		
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 3,546.60		

Expendit	ures		
6 Un	itemized Expenditures (less than \$25) # of Expenditures	1 +	\$ 19.60
7) Iter	mized Expenditures (Total of all Schedule B sheets)	+	\$ 8,297.30
In-l	Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets	+	\$ 0.00
Loa	an Repayments (Total of all Loan Repayment amounts from Schedule D she	ets) +	\$ 0.00
) Cre	edit Card and Debt Repayments (Total of all Repayment amounts from Sched	dule E sheets) +	\$ 0.00
1) Total Expe	enditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 8,316.90

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 932.10
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 44.60
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15	Subtotal	=	\$ 976.70
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 976.70

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candid	late or Committee: Stan Olson	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 11 / 10 Primary	1. Idaho County Democratic Party 61 Whitetail Acres Lane Grangeville, ID 83530	\$ 500.00 \$ 500.00
General  5 / 11 / 10  ☐ Primary	2. Joan and Michael Boren 1050 N Briar Lane	\$\frac{400.00}{400.00}
General  5 / 11 / 10  ☐ Primary	Boise, ID 83712  3. Kenneth and Sharon Anderson 2675 Falling Brook Way	\$\frac{100.00}{\text{Calendar Year-To-Date}}\$ \$\frac{100.00}{\text{100.00}}\$
General 5 / 11 / 10	Boise, ID 83706  4. FEAPAC 6225 N. Meeker Place, Suite 240	\$ Calendar Year-To-Date  \$ 1,000.00
Primary General	Boise, iD 83713  5. Scott and Etha Carruthers	\$\frac{1,000.00}{\text{Calendar Year-To-Date}}\$ \$\frac{65.00}{}
Primary General	1214 Valencia St. Twin Falls, ID 83301	\$\frac{65.00}{\text{Calendar Year-To-Date}}\$
5 / 25 / 10 Primary General	John and Catherine Rigby 5082 W. Parsons Dr. Hidden Springs, ID 83714	\$ 100.00 \$ Calendar Year-To-Date
5 / 25 / 10 Primary General	7. Scott and Kathleen Crane 1620 Wagon Wheel Drive Blackfoot, ID 83221	\$\frac{100.00}{100.00}\$\$ \[ \frac{100.00}{\text{Calendar Year-To-Date}} \]
5 / 25 / 10 Primary General	8. Michelle Angle 5788 Bannock Hwy Pocatello, ID 83204	\$
5 / 25 / 10 Primary General	9. Tamara Brandstetter 2321 N Towerview Ln Boise, ID 83702	$\begin{array}{c} $250.00 \\ $250.00 \\ \hline \\ $\text{Calendar Year-To-Date} \end{array}$
5 / 25 / 10 Primary General	10. Donald and Cecelia Lojek 1344 Rimrock Ct. Boise, ID 83712	\$\frac{250.00}{250.00}\$ \[ \frac{250.00}{\text{Calendar Year-To-Date}} \]
	Total This P	age: \$ 2,865.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

2 of 2

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

Name of Candid	date or Committee: Stan Olson	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 /25 /10	1. Karen Ellis-Vant and Jack Vant	\$ 50.00
Primary	3103 Wagon Wheel Road	<sub>\$</sub> 150.00
General	Boise, ID 83702	Calendar Year-To-Date
5 / 28 / 10	2. Estelle Olson	\$
Primary	1902 Dandridge St. Apt. D22 Sun City Ctr, FL 33573-5661	\$ 100.00
General		Calendar Year-To-Date
5 /28 /10	Michael P Olson	\$
Primary	18300 Townline Rd. St. Charles, MI 48655	\$ 100.00
General		Calendar Year-To-Date
5 / 28 / 10	Can and Paincia Oisson	\$
Primary	15 Canyon Trail Boise, ID 83716-3349	\$
General	5.	Calendar Year-To-Date
		\$
Primary General		\$
General	6.	Calendar Year-To-Date
		\$
Primary General		\$Calendar Year-To-Date
Contrai	7.	
		\$
Primary General		\$ Calendar Year-To-Date
<u> </u>	8.	
		\$
Primary General		\$Calendar Year-To-Date
	9.	
		\$
Primary General		\$Calendar Year-To-Date
	10.	\$
// Primary		Ψ————————————————————————————————————
General		\$Calendar Year-To-Date
	Total This Page:	\$ 350.00

## **SCHEDULE B ITEMIZED EXPENDITURES**

Page 1 1

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

Name of Candidate or Committee: Stan Olson

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- **Donations & Gifts**
- E **Event Expenses**
- Food & Refreshments
- **G** General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- S Surveys & Polls
- Т 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
5 <u>/ 10 / 10</u>	<ol> <li>Printworks Company</li> <li>650 East State, Suite A</li> <li>Eagle, ID 83616</li> </ol>	L	\$_272.30
5 / 12 / 10	2. Ryan Hill 426 Bacon Drive Boise, ID 83712	М	\$_2,500.00
<u>5 / 12 / 10</u>	3. Nic Swanson 518 Warm Springs Boise, ID 83712	М	\$
<u>5 / 28 / 10</u>	4. Ryan Hill 426 Bacon Drive Boise, ID 83712	М	\$_2,500.00
<u>5 / 28 / 10</u>	5. Nic Swanson 518 Warm Springs Boise, ID 83712	М	\$_1,500.00
5 <u>/ 14 / 10</u>	6. Twin Stop 2 688 Pole Line Rd. Twin Falls, ID 83301	Α	\$_25.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 8,297.30

### 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. Stan Olson 2027 S Springbrook Boise, ID 83706	932.10	Date: 05/14/10 Amount: \$ 25.00		Date: Amount: \$	957.10
<sup>2.</sup> Stan Olson 2027 S Springbrook Boise, ID 83706	0.00	Date: 05/15/10 Amount: \$ 19.60		Date:  Amount: \$	19.60
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: Transfer the combined total of all re Detailed Sum	Received Total	\$ 44.60			
		mbinad tatal of all lase	Repayments Total repayments to the		