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CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print Name)

C-2  
Rev 10/07

10 OCT 27 PM 12:59

Section I

Name of Candidate or Political Committee and Chairperson <b>Bill Chisholm</b>		Office Sought (if candidate) <b>State House of rep</b>	District (if any) <b>ST 23R</b>
Mail Address <b>19073 E Hwy 30</b>	City and Zip <b>Buhl 83316</b>	Home Phone <b>208-543-4418</b>	Work Phone <b>208-543-4418</b>
Name of Political Committee <b>Rebecca Hagerott</b>			
Mail Address <b>3643 N 1800 E</b>	City and Zip <b>Buhl ID 83316</b>	Home Phone <b>208-961-6548</b>	Work Phone <b>208-961-6548</b>

Change of address Candidate or Political Committee  Treasurer

Section II

TYPE OF REPORT

This report is an:  Original  Amendment

This report is for the period from 10/17/10 through / /

- 7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report
- 7 Day Pre-General Report  30 Day Post-General Report  Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report?  Yes  No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the appropriate box. Be sure to carry forward the appropriate amount to Column II, Section IV

I hereby certify that I have received no contributions and have made no expenditures

Section IV

SUMMARY

To reach your Calendar Date in this report	COLUMN I This Period	COLUMN II Calendar Date
Line 1: Cash on Hand <del>Transferred from</del> * <input type="checkbox"/>	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 656.90	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 1)	\$ 1160.00	\$ 2660.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1816.90	\$ 2660.00
Line 5: Total Expenditures (Enter amount from line 1)	\$ 1707.37	\$ 2550.47
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 109.53	\$ 109.53
Line 7: Outstanding Debt to Date (Enter amount from line 1)	\$ 50.00	

\*This amount should be entered on line 1 of the next report

\*\*This is the amount on line 6 of the last Campaign Financial Disclosure Report

Note: The closing cash balance for the current reporting period appears on the next report as the

Section V

Return This Report To  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Rebecca Hagerott, hereby certify that the report is a true, complete and correct Campaign Financial Disclosure Report

*Rebecca L. Hagerott*  
Signature of Candidate

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DETAILED SUMMARY

Name of Candidate or **Bill Chisholm**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) Contributions	+ \$ 35.00
②	Itemized Contributions (All Schedule A sheets)	+ \$ 1125.00
③	In-Kind Contributions (All Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (All of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (This to page 1, Section 3 IV)	= \$ 1160.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) and less Expenditures	+ \$ 9.10
⑦	Itemized Expenditures (All Schedule B sheets)	+ \$ 1698.27
⑧	In-Kind Expenditures (All Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (All of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (All Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (This to page 1, Section 5 IV)	= \$ 1707.37

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 50.00
⑬	New Loans received during this reporting period (Total of all New Loan Amounts Interest from Schedule D sheets)	\$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	\$ 0
⑮	Subtotal	= \$ 50.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	\$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	\$ 0
⑱	Total Outstanding Balance at close of this reporting period (This to page 1, Section 7 IV)	= \$ 50.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less)	+ \$ 0
⑳	Itemized Pledged Contributions (All Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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SCHEDULE A

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

Name of Candidate or <b>Bill Chisholm</b>		
Date Received	Full Name, Address and Zip Code of Contributor	Cash or Check
10 15 10 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Carol Stennett, Buhl ID 83316	\$ 50.00 \$ _____ Calendar Date _____
10 06 10 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Shirley Barron, 3450 N 800 E, Castleford ID 83321	\$ 1000.00 \$ _____ Calendar Date _____
10 19 10 / <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Chris and Jim Condie, 2135 Oakwood Ct, Twin Falls ID 83301	\$ 75.00 \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Date _____
_____/_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10	\$ _____ \$ _____ Calendar Date _____
<b>Total This Page:</b>		<b>\$ 1125.00</b>

Transfer the combined total of ~~5~~ pages schedule Detailed Summary on page

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**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or **Bill Chisholm**

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging, Mileage) Other Advertising
- B Broadcast Advertising (Radio, Internet) O Other Advertising (Signs, Buttons, etc.)
- C Contributions to Candidates & P Postage
- D Donations & Gifts S Surveys & Polls
- E Event Expenses T Tickets (Events)
- F Food & Refreshments U Utilities
- G General Operational Expenses W Wages, Salaries, Bonuses
- L Literature, Brochures, Printing Y Petition Circulators
- M Management Services Z Preparation & Production

Date Spent	Full Name, Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 02 10/	1. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	A	\$ 31.85
10 04 10/	2. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	N	\$ 144.00
10 07 10/	3. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	A	\$ 27.30
10 07 10/	4. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	N	\$ 665.00
10 11 10/	5. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	N	\$ 180.00
10 11 10/	6. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	A	\$ 134.23
10 14 10/	7. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	N	\$ 488.59
10 19 10/	8. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	A	\$ 27.30
	9.		\$
	10		\$
<b>Total This Page:</b>			<b>\$ 1698.27</b>

Transfer the combined total of all Schedule B pages to the Detailed

### 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. Bill Chisholm, 19073 E Hwy 30, Buhl 83316	50.00	Date: Amount: \$ _____		Date: Amount: \$ _____	50.00
2.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
3.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$50.00

Received Total:

\$0

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$0

Repayments Total:

\$0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$50.00

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