CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 NOV - 1 PM 2: 41

(Please Print or Type)

SECH: BY OF STATE

Section I		SCANNED	O I	IAIT OF IDAH)
Name of Candidate or Political Committee			Office Sought (if		District (if any)
DIANE BIL	(EU	Other Control	Home Phone	SENATE	Phone 29
Mailing Address	LAW RD	City and Zip POLATELLO 83:		. 1	Priorie N <i>i</i> A
Name of Political Treasurer		POCHIECCO 35.	7 7 7	<i>57.5</i> G	
CAROLE MEWI	LIAM				
Mailing Address		City and Zip	Home Phone		Phone
230 SO. 13TH	AVE	POCATELLO 8	3201 233	1384	<i>wa</i>
Change of address for: Ca	ndidate or Political Committe	e D Political Tr	easurer 🗆		
Section II	£.	TYPE OF REPORT	<i>:</i>	POSTE	
This filing is an: ⊠ Ori	•			IUUIL	
This report is for the period from		ugh <u>10 17 10</u>	, 		
7 Day Pre-Primary Rep	oort 🔲 30	Day Post-Primary Report		October 10 Pre-Gen	eral Report
7 Day Pre-General Re	port 🔲 30	Day Post-General Repor	t 🗆 A	Annual Report	
Semi-Annual Report (S	Statewide Candidates Only)				
Is this a Termination Report:	□ Yes 🗷 No				
Section III	STATEMENT OF I	NO CONTRIBUTIONS O	R EXPENDITURES	-	
Directions: If you had no contri				he statement below	and sign this report.
	e to carry forward the approp				-
☐ I hereby certify	that I have received no conti	ributions and have made	no expenditures durir	ng this reporting per	riod.
Section IV		SUMMARY			
To reach your Calendar Year to E figures to the Column II figures o			COLUMN I This Period	Caler	LUMN II ndar Year Date
Line 1: Cash on Hand January 1,	, This Calendar Year*		\$_XXXXXX	\$ 11,2	139.16
Line 2: Enter Beginning Cash Ba	lance**		\$ 15,915.8	2 \$ XX	XXXX
Line 3: Total Contributions (Enter		5632.50	\$ 6,181.50	\$ 18,9	15.50 18322
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	21608.32	\$ 23,127,32	\$ 30, 2	14.6629561.0
Line 5: Total Expenditures (Enter	amount from line 11, page 2	7049.08	\$ 7.568.08	15,6	55.42/5002.
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line 4	1)	\$ 14,559.24	\$ 14,55	59.24
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$0.00		
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance	e last Campaign Financial Dis	sclosure Report filed. If the			
	ection V				
Return This Report To:					
Ben Ysursa	CAROL	E MCWILLIA	m hombu an	rtify that the inform	ation in this
Secretary of State		ame of Political Treasurer	, nereby ce	rtify that the informa	auon III uns
PO Box 83720 Boise ID 83720-0080		plete and correct Campa	nion Financial Disclosi	ure Report as requi	red by law.
Phone: (208) 334-2852	p =		•		,
Fay: (208) 334-2282		(ma Weller	صب	

Signature of Political Treasurer

DETAILED SUMMARY

:		Tot	al This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors	+	\$	697,50
Itemized Contributions (Total of all Schedule A sheets) 4785, ∞	+	\$	5304.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	150.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	6151.50
			568250
Expenditures			
Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$	31.5
Itemized Expenditures (Total of all Schedule B sheets) 6867.52	+	\$	7386.5
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	150.0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	7568.08
Loans, Credit Cards and Debt			7049.08
Outstanding Balance from previous reporting period	+	\$	<i>Ο</i>
	-	\$	0
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	Ψ	
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)	+	\$	0
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period		<u>·</u>	0
(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)	+	\$	
(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	+	\$	0
(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	+	\$ \$ \$	0
(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)	+ = -	\$ \$ \$	0 0
(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)	+ = -	\$ \$ \$	0 0
(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) Pledged Contributions	+ = - = =	\$ \$ \$ \$	0 0 0 0

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: DIANE BILYEU			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
	1. LINNING FOR IDAHO	\$_500	
10, 3,10	P.O. BOX 328	A*F.	
☐ Primary ☑ General	BOISE, ID 83701	\$ 500 Calendar Year-To-Date	
<u> </u>	2. THE COMMITTEE TO CLECK JIM ALLEN		
12-15-110	7.0, 130× 4415	\$	
☐ Primary ☐ General	formers, IN "83205"	\$	
	3. THE COMMITTEE TO ELECT CREE ANNERSON	\$ 217 00	
10/5/10	PO. BOX 4403		
☐ Primary ☑ General	POCATELLO, ID 83205	\$	
	4. CWA-CORE PAC	\$ 1,000 12	
10 15 1 10	501 3 RD ST NE	ود	
☐ Primary ☐ General	WASHINGTON, D.C. 20001	\$ 1,000 Calendar Year-To-Date	
	5. Home pro	\$ 150	
13/3/10	I. B. C. A PAC		
☐ Primary ☐ General	6206 W. DISCOUERT WAY, SUITER	\$ 150	
E Celleral	6. BERT W. MARLEY	Calendar Year-To-Date	
10/3/10	F.O. Box 35	\$ 100	
☐ Primary	1	g (00°	
☑ General	McCAMMON, ID 83250	Calendar Year-To-Date	
	7. COMMITTEE TO ELECT ELAINE SMITH	\$ 85 5	
10/9 / 10 ☐ Primary	3759 HERON MOVE TO EXPENDITURES		
☑ General	POCATELLO, IN 83201 EXPENDITURES REPAREMENT FOR TICKET	\$ 75° Calendar Year-To-Date	
	8. ATAT SERVICES, INC.	\$ 250°	
10/9/10	175 E. HOUSTON STREET ROOM 10-L-40	عد	
☐ Primary ☐ General	SAN ANTONIO, TX 78205	\$ 250 Calendar Year-To-Date	
	9. IDAHO TRUCK PAC, INC	\$ 500 35	
10/9/10	3405 E. OVERLAND RD. SUITE 175		
☐ Primary ☑ General	MERIDIAN, ID 83642	\$ 500 Calendar Year-To-Date	
	10. WELLS FARGO + CO. EMPLOYEE PAC	\$ 1000	
10/9/16	WELL'S FARGO CENTER MAC N9305-084 SIXTH & MAR QUETTE		
☐ Primary ☐ General	MINNEAPOLIS, MN 55479	\$ 100°	
RI General		\$ 3117 ²⁹	
Total This Page: \$3117 99			

SCHEDULE B ITEMIZED EXPENDITURES

2

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

Name of Candidate or Committee:	DIANE	BIL YEU
Purnose Codes		

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

- N **Newspaper & Other Periodical Advertising**
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Postage P
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y **Petition Circulators**
- Preparation & Production of Advertising Z

M Managent Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. PORTNEUF VALLEY PAC SL CEPAR HILLS DR POCATELLO, ID 83202	С	\$_500 ⁹⁵ _
10, 9,10	2. Committee to elect elitate smith 3759 Herron Pocantilo, ID 83201	4	<u>\$_(85,00)</u>
1015110	3. Jim Allen PO Box 4415 Pocatello, EO 83205	Ε	\$ (217.60)
10 1 5 110	4. Grea Anderson Do Box 4403 Pocatello ID 83205	E	\$ (217.00 <u>)</u>
<u></u>	5.		\$
	6.		\$
<u> </u>	7.		\$
	8.		\$
!!	9.		\$
	10.		\$
		Total This Page:	\$ 5000 (19