



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
 (Please Print or Type)

C-2
Rev. 10/07

10 OCT 26 PM 3:21

Section I

Name of Candidate or Political Committee and Chairperson AIRPORTS MEAN JOBS		Office Sought (if candidate) STATE U. SENATOR	District (if any)
Mailing Address P.O. BOX 135	City and Zip BOISE 83701	Home Phone	Work Phone 869-3340
Name of Political Treasurer PAUL CUNNINGHAM			
Mailing Address 874 SANDSTONE	City and Zip BOISE 83702	Home Phone 424-3698	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from **10 / 1 / 10** through **10 / 18 / 10**.

- 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 box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 5535.60
Line 2: Enter Beginning Cash Balance**	\$ 5535.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 65500	\$ 65500
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 65500 71035.60	\$ 71035.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ —	\$ —
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 71035.60	\$ 71035.60
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ —	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

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, PAUL M. CUNNINGHAM, hereby certify that the information in this
Name of Political Treasurer

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

Paul M. Cunningham
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 65500
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ —
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ —
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 65500

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$

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

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/1/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JACKSONS FOOD STORES 3450 COMMERCIAL CT. MERIDIAN ID 83642	\$ 5000 \$ _____ Calendar Year-To-Date
10/2/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MICRON TECH INC. P.O. BOX 6 BOISE ID 83707	\$ 5000 \$ _____ Calendar Year-To-Date
10/6/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. INTERMOUNTAIN GAS P.O. BOX 7608 BOISE ID 83701	\$ 2500 \$ _____ Calendar Year-To-Date
10/7/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. BOISE METRO CHAMBER P.O. BOX 2368 BOISE ID 83701	\$ 5000 \$ _____ Calendar Year-To-Date
10/10/10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO AGC 1649 W SHORELINE ST. 100 BOISE ID 83702	\$ 500 \$ _____ Calendar Year-To-Date
10/12/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. UHFG INSURANCE P.O. BOX 777 MERIDIAN ID 83680	\$ 1000 \$ _____ Calendar Year-To-Date
10/15/10 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. JIM KISSLEK 1591 SENDER LN BOISE ID 83712	\$ 1500 \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
_____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 65,600

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.