

### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type) 10 MAY 18 PM 4: 1 9 ev. 10/07

richard

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a made no exp	enditures during this	reporting period.
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		COLUMN II
Т	his Period	Calendar Year
		to Date
\$>	XXXXXX	\$ <u>393.10</u>
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•		Y
\$	1,950.00	<sub>\$</sub> 1,950.00
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	ONS OR EXPI eriod, check the ear to Date" fig e made no exp  \$	ONS OR EXPENDITURES eriod, check the box next to the state ear to Date" figures in Column II, See made no expenditures during this This Period  \$ XXXXXX   \$ 393.10   \$ 1,950.00   \$ 2,343.10   \$ 1,352.21   \$ 990.89   \$

### **DETAILED SUMMARY**

Name of Candidate or Committee: Richard A Wills

	Total This Period
Contributions	
1) Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,950.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	:+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,950.00

	Expenditures	
6	Unitemized Expenditures (less than \$25) # of Expenditures9	+ \$ 173.70
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,178.51
(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)	= \$ 1,352.21

Loans, Credit Cards and Debt (12) Outstanding Balance from previous reporting period \$ New Loans received during this reporting period (13) \$ (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (14)\$ (Total of all New Incurred Debt amounts from Schedule E sheets) (15) Subtotal \$ 0.00 Repayments of Loans made during this reporting period (16)\$ (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (17) (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) \$ 0.00

į	Pledged Contributions	
19	Unitemized Pledged Contributions (S50 and less) # of Pledges	+ \$
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$ 0.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Richard A. Wills Date Received Cash or Check Full Name, Mailing Address and Zip Code of Contributor <sup>1.</sup> Idaho Power Company 500.00 4/ /13 /10 PO Box 70 500.00 Boise, ID 83707 General Calendar Year-To-Date <sup>2.</sup> IdaBankPac State Fund 100.00 3 /3 /10 PO Box 638 ✓ Primary 100.00 Boise, ID 83701 General Calendar Year-To-Date \$ 600.00 3. Idaho Soft Drink PAC 4 / 16 / 10 5465 Irving St. 600.00 □ Primary Boise, ID 83706-1213 General Calendar Year-To-Date \$ 250.00 4. Idaho Association of Realtors, Inc. 4 / 26 / 10 The Realtors PAC X Primary 250.00 301 S. Capital Blvd. Boise, ID 83702 General Calendar Year-To-Date <sup>5.</sup> Max Black 500.00 03 / 01 / 10 3731 Buckingham Dr. Primary 500.00 Boise, ID 83704 General Calencar Year-To-Date Primary General Calendar Year-To-Date 7. Primary General Calencar Year-To-Date 8. Primary Calendar Year-To-Date General 9. Primary General Calendar Year-To-Date 10. \$ Primary General Calendar Year-To-Date **\$ 1,950.00** Total This Page:

# SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: Richard A. Wills

#### **Purpose 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
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Prenaration & Production of Advertising

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>2 / 12 / 10</u>	1. Richard A. Wills Box 602 Glenns Ferry, ID 83623	G	\$_50.00
<u>1 / 12 / 10</u>	2. Richard A. Wills Box 602 Glenns Ferry, ID 83623	E	\$_200.00
<u>2 / 14 / 10</u>	3. Richard A. Wills Box 602 Glenns Ferry, ID 83623	А	\$_79.06
2 <u>/ 25 / 10</u>	4. Richard A. Wills Box:602 Glenns Ferry, ID 83623	A	\$
<u>4 , 10 , <b>10</b></u>	5. Richard A. Wills Box 602 Glenns Ferry, ID 83623	Α	\$_156.00
4 <i>j</i> 20 j 10	6. Richard A. Wills Box 602 Glenns Ferry, ID 83623	Α	\$ 27.50
4 / 28 / 10	<ul> <li>Richard A. Wills</li> <li>Box 602</li> <li>Glenns Ferry, ID 83623</li> </ul>	Α	\$
5 / 4 / 10	8. Richard A. Wills Box 602 Glenns Ferry, ID 83623	Α	\$
5 / 6 / 10	9. Richard A. Wills Box 602 Glenns Ferry, ID 83623	А	\$_82.50
5 / 9 / 10	10. Kimra G. Burger Box 774 Glenns Ferry, ID 83623	W	\$_300.00
	Total	This Page:	<sub>\$</sub> 1,178.51