



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

C-2
Rev. 2/10

10 DEC -6 PM 4:27

Section I

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson <u>Sovereign Idealic</u>		Office Symbol (if any)		District (if any)
Mailing Address <u>1720 Hampshire Ave</u>	City and Zip <u>Poc Id 83201</u>	Home Phone <u>(208) 237-4528</u>	Work Phone	
Name of Political Treasurer <u>Rozan B Miller</u>				
Mailing Address <u>201 S 19th Ave</u>	City and Zip <u>Poc Id 83201</u>	Home Phone <u>(208) 237-4528</u>	Work Phone	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

POSTED

This filing is an: Original Amendment

This report is for the period from 1/1/2010 through 5/07/2010

- 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*	\$ <u>XXXXXX</u>	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>164.65</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>953.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1117.65</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>110.00</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>17.65</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ _____

*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, Rozan B Miller, 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.

Rozan B Miller
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>41</u> ^{26⁰⁰}	+ \$ <u>453.00</u>
②	Itemized Contributions (Total of all Schedule A sheets) ^{and 220}	+ \$ <u>10</u>
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)	= \$ <u>952.00</u>

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u> ^{Bus}	+ \$ <u>1100.00</u>
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)	= \$ <u>1100.00</u>

Loans, Credit Cards and Debt		<u>N/A</u>
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		<u>N/A</u>
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 B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/18/2010	1. Holiday Motor Coach P.O. Box 5040 Idaho Falls, IDAHO 83405	Bus to Boise	\$ 1,100 ⁰⁰
//	2.		\$ _____
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ _____

STORE YOUR DUPLICATE CHECKS IN YOUR CHECK BOX.

<input checked="" type="checkbox"/> Track your expenses...	<input type="checkbox"/> TAX DEDUCTIBLE ITEM	1001
<input type="checkbox"/> Clothing <input type="checkbox"/> Food <input type="checkbox"/> Transportation <input type="checkbox"/> Credit Card <input type="checkbox"/> Utilities <input type="checkbox"/> Mortgage <input type="checkbox"/> Entertainment <input type="checkbox"/> Insurance <input type="checkbox"/> Other		

Jan 18, 2010

Holiday Motor Coach

one thousand one hundred dollars

Bus to Boise

BALANCE FORWARD

THIS TIME 1100.00

BALANCE DEPOSIT

OTHER

BALANCE FORWARD

For added security, your name and account number do not appear on this copy.

NOT NEGOTIABLE

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.