



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

C-2  
Rev. 10/07

12 JAN 17 PM 2:18

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Leon E. Smith</b>		Office Sought (if candidate) <b>House of Rep.</b>	District (if any) <b>24A</b>
Mailing Address <b>1381 Galena Drive</b>	City and Zip <b>Twin Falls 83301</b>	Home Phone <b>733-0843</b>	Work Phone <b>736-2006</b>
Name of Political Treasurer <b>Rex S. Leforgee</b>			
Mailing Address <b>PO Box 5495</b>	City and Zip <b>Twin Falls 83303</b>	Home Phone <b>734-5787</b>	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    /    /    through 12 / 31 / 11.

- 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	\$ 5,673.17
Line 2: Enter Beginning Cash Balance**	\$ 5,673.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 250.00	\$ 250.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,923.17	\$ 5,923.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 384.00	\$ 384.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,539.17	\$ 5,539.17
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Rex S. Leforgee, 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.

*Rex S. Leforgee*  
\_\_\_\_\_  
Signature of Political Treasurer

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

Name of Candidate or Committee: **Leon E. Smith**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 13 / 11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Truck PAC, Inc. 3405 E Overland Rd., Suite 175 Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 250.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Leon E. Smith**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 17 / 11	1. Lounge Fund 514 W. Jefferson Boise, ID 83720	F	\$ 30.00
1 / 24 / 11	2. House Republican Caucus 514 W. Jefferson Boise, ID 83702	G	\$ 34.00
3 / 20 / 11	3. Macy's 370 N Milwaukee Boise, ID 83704	D	\$ 100.00
9 / 26 / 11	4. United States Postal Service 1376 Fillmore Twin Falls, ID 83301	P	\$ 220.00
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 384.00</b>

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