



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2
Rev. 10/07

SUMMARY PAGE
(Please Print or Type)

SCANNED

12 JAN 31 PM 3:47

Section I

Name of Candidate or Political Committee and Chairperson <u>Conservation Voters for IDAHO ACTION FUND</u>		Office Sought (if candidate)	District (if any)
Mailing Address <u>PO Box 2802</u>	City and Zip <u>Boise 83701</u>	Home Phone <u>208 342 1264</u>	Work Phone <u>STATE OF IDAHO</u>
Name of Political Treasurer <u>Carrie Melvin</u>			
Mailing Address <u>1450 Candleridge Dr.</u>	City and Zip <u>Boise 83712</u>	Home Phone <u>208 345 1969</u>	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 1/1/2011 through 12/31/2011.

- 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

POSTED

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>	\$ <u>1151.92</u>
Line 2: Enter Beginning Cash Balance**	<u>1151.92</u> \$ 7147.46	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8315.54</u>	\$ <u>8315.54</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	<u>9,467.46</u> \$ 9,467.46	\$ <u>9,467.46</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5,725.43</u>	\$ <u>5,725.43</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<u>3,742.03</u> \$ 3,742.04	\$ <u>3,742.03</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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Carrie Melvin, 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.

Carrie Melvin
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>12</u>	+ \$ <u>545.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>7,770.54</u>	+ \$ 775.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2320.00 <u>8,315.54</u>

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>7</u>	+ \$ <u>69.95</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>5655.48</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>5725.43</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

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
10/14/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Steve Mitchell Po Box 6193 Sun valley, ID 83354	\$ <u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Carl Brown 1213 N 25 th St. Boise, ID 83702	\$ <u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Pat Haas 1510 N 24 th St. Boise, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Christene Nienstedt 2011 Swanoke Dr. Boise ID 83712	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jennifer Pierce 1212 N 18 th St. Boise, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/21/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Wendy Fox 1007 N. 29 th Boise, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/14/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. John Heimer 4201 N. Blue wing Place Boise, ID 83714	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Brian Cronin 825 E. Jefferson St. Boise, ID 83712	\$ <u>75.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Don Essig 615 E. Crestline Boise, ID 83702	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. John Foster 5208 Fairmont Boise, ID 83706	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1125.00</u>

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

**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
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Justin Hayes 2127 Ellis Ave Boise, ID 83702	\$ 400.00 \$ _____ Calendar Year-To-Date
10/20/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Mr Stacy Seyb 115 W. Sherman St. Boise ID 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
11/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Conservation Voters of Idaho Action Fund Correction of reporting of expenditures and contributions in 2005-2010.	\$ 5,995.54 \$ _____ 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
Total This Page:		\$ 6,500.00

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

6,645.54

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

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
1/13/11	1. Conservation Voters for Idaho	W	\$ 3963.76
2/24/11	2. Idaho Democratic Party 943 W. Overland Rd Meridian 83642	E	\$ 75.00
5/2/11	3. Idaho Independent Bank 317 North 9th St Boise ID 83702	G	\$ 101.35
8/22/11	4. Idaho Independent Bank	G	\$ 129.75
10/27/11	5. ESP Printing 317 E 37th St #5 Boise ID 83714	P	\$ 1020.67
10/6/11	6. ESP Printing	P	\$ 265.51
10/19/11	7. US Postal Service 304 W. 8th St Boise, ID 83720	P	\$ 44.00
10/19/11	8. Boise Co-op 888 W. Fort St. Boise ID 83702	F	\$ 55.44
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 5655.48

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