



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

12 JUN 14 AM 8:04
SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Rosemary Fornshell		Office Sought (if candidate) State Representative	District (if any) 24B
Mailing Address 865 Sunway N	City and Zip Twin Falls 83301	Home Phone 208-734-4090	Work Phone
Name of Political Treasurer LeRoy Hayes			
Mailing Address 2188 Addison Ave E	City and Zip Twin Falls 83301	Home Phone 208-420-7999	Work Phone 208-736-3711

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 04 / 30 / 12 through 05 / 25 / 12

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,313.60	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,230.00	\$ 6,683.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,543.60	\$ 6,683.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 216.95	\$ 356.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,326.65	\$ 6,326.65
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, LeRoy Hayes, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rosemary Fornshell

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>15</u>	+ \$ 630.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,600.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,230.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 216.95
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)	= \$ 216.95

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)	= \$ 0.00

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	= \$ 0.00

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

Name of Candidate or Committee: Rosemary Fornshell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 30 / 12	1. Stephanie Crumrine 3318 Longbow Dr Twin Falls, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 28 / 12	2. Scott Rudeen 327 Casa Grande Twin Falls, ID 83301	\$ 150.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
05 / 02 / 12	3. Penny Stubbs 5102 Roy Dr Nampa, ID 83686	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 03 / 12	4. Pamela Burkett PO Box 5899 Twin Falls, ID 83303	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 04 / 12	5. Frances Frost 2577 Sunridge Circle Twin Falls, ID 83301	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
05 / 06 / 12	6. Sarah Harris 1467 Falls Ave W Twin Falls, ID 83301	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 06 / 12	7. Christine Bonnett 973 Oleary Way Twin Falls, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 03 / 12	8. Richard Snider 470 Cypress Way Twin Falls, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 04 / 12	9. Gerald Meyerhoeffer 1060 Plain View Dr Twin Falls, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 02 / 12	10. Debra Krall 4155 N Meadow Ridge Circle Twin Falls, ID 83301	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1,300.00

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: Rosemary Fornshell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 03 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Evan Thomas 772 Sunway Dr Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Steve Slifer 3779 N 2250 E Filer, ID 83328	\$ 200.00 \$ 200.00 Calendar Year-To-Date
05 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Daylaun Egusquiza PO Box 2521 Twin Falls, Id 83301	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Rosa Fornshell 1073 Maxwell St Colorado Springs, CO 80906	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Mardo Eaton 2155 Hillcrest Dr Twin Falls, ID 83301	\$ 150.00 \$ 150.00 Calendar Year-To-Date
05 / 04 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Cynthia Strausbaugh 3085-C E 3400 N Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 11 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Christian Nelson 3405 S Paige Dr Salt Lake City, UT 84109	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 09 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bruce McComas 652 Woodland Dr Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 02 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Paula Hollifield 7237 Cascade Dr Boise, ID 83704	\$ 50.00 \$ 150.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 2,300.00

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: Rosemary Fornshell

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 09 / 12	1. Desktop By Design 120 Main Ave N Twin Falls, ID 83301	L	\$ 166.95
05 / 24 / 12	2. Twin Falls Western Day Parade Twin Falls, ID 83301	E	\$ 50.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 216.95

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