

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

14 JUN 10 PM 3:49

Section I					
Name of Candidate or Political Committee				Office Sought (If candi	date), Gistrict (if any)
Mailing Address	IBBS	City and Zip		Home Phone	Work Phone
632 HUN	34	GRACE 83.	241	425-33	85 547-7447
Name of Political Treasurer	1 36 40 1 -1				
Mailing Address	HOLS	City and Zip		Home Phone	Work Phone
BOTHU 345	7	GRACE 83	7711	427-00	
Change of address for: Can-	didate or Political Committee		Treasurer		7/
Section II		TYPE OF REPORT	Г		
This filling is an:			111		
This report is for the period from	3 3 4 thro	ugh <u> </u>	4		
7 Day Pre-Primary Repo	irt 30	Day Post-Primary Rep	port	☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Report	ort 🔲 30	Day Post-General Rep	port	Annua Annua	al Report
☐ Semi-Annual Report (Sta	atewide Candidates Only)				
Is this a Termination Report:	Yes 🔲 No				
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPEN	NDITURES	
Directions: If you had no contribu	utions or expenditures durin	ng this reporting period,	, check the	box next to the sta	atement below and sign this report.
Be sure	to carry forward the approp	oriate "Calendar Year to	o Date" figu	res in Column II, S	Section IV.
	hat I have received no cont		de no expe	nditures during this	s reporting period.
Section IV		SUMMARY			
To reach your Calendar Year to Da figures to the Column II figures of y				OLUMN I iis Period	COLUMN II Calendar Year
Line 1: Cash on Hand January 1, T	his Calendar Year*		s X	xxxx	to Date 37
Line 2: Enter Beginning Cash Balar			\$ 17	296 76	\$ XXXXXX
Line 3: Total Contributions (Enter a	mount from line 5, page 2)		s 4	400-	\$ 5,100
Line 4: Subtotal (Add lines 1, 2 and	13)		\$ 21,	696 76	: 23,299 37
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	)	\$	494 40	\$ 2097 0
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	\$24:	202 34	\$ 21,202 36
Line 7: Outstanding Debt to Date (I	Enter amount from line 18,	page 2)	\$		•
*This same figure should be entere **This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial Dis	sclosure Report filed. If			
Sect	ion V				
Return This Report To:	0.4	. /			
Ben Ysursa Secretary of State	1, 2X) AX	NICE	104	hereby certify the	hat the information in this
PO Box 83720	Na ronart ! t-us	ame of Political Treasurer	wales Fiss	noisi Diselector D	anout on amendment but laws
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con	ipiete and correct Cam	ipaign Finai	nciai Disclosure Re	eport as required by law.
Fax: (208) 334-2282		WII		<b>5</b> )'	
			Signature	of Political Treasu	urer
		Page 1	•		

### **DETAILED SUMMARY**

Name of Candidate or Committee:	MADO	CATTE C
	JY JAKC	43466

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$4,400=
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4400

Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 494 44
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 494

Lo	ans, Credit Cards and Debt		
[2]	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)	+	\$
<b>[4</b> ]	New Credit Card and Debt Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
5	Subtotal	=	\$
6	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)	-	\$
8) Tot	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions		
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Iternized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
2	Total Pledged Contributions this period	=	\$

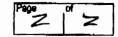
## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of Z

of more than Fifty Dollars (\$50,00) this period

Name of Cano	didate or Committee: MARC GIBBS	
Date Received		
6.64	1. IDAHO KOSO. OF KEALTORS	Cash or Check
タリタリム Primary		\$500
☐ General	83709	\$ 500 Calendar Year-To-Date
515114	2 MIDAS GOLD THE 13876 HIGHWAY 55 IMECALL, Id. 83638	\$ 500
☐ Primary ☐ General	•	\$500
51514	3. HECLA LIMITED DRIVE, SUITE 200	Calendar Year-To-Date
□ Primary	LOSEUR & HLENE LOV	s 250
☐ General	83815	\$ 250 Celender Year-To-Date
51514	P.O. BAX 8224	:300
Primary General	Boise, ID 83707	\$ 300 Calendar Year-To-Date
515114	5. SYRINGA NETWORKS, LLC 12301 W. EXPLORER DR, SUITE 200	\$ 400°
- Primary  General	BOISE, 12 83713	: 400
515114	8. WINNING FOR IBELO P.O. BOX 325	S 500
☐ Primary ☐ General	Boise Id 83701	: 500
5 50 111	1. A(C) A(C)	Calendar Year-To-Date
3 <u>108114</u> ☐ Primary		\$ 500
☐ General	Baise, Id. 83701	\$ 500 Celendar Year-To-Date
51814	8.ITA P.O. BOX 1638	: 500-
Primary  General	Baise, ID 83701	\$ 500 Calendar Year-To-Date
122114	1717 ARLINGTON BYE	\$250=
Primary  General	CALDWELL, IBAHO 83605	:250
100.11	WES BOIS PARK	Calendar Year-To-Date
122/14 12 Primary	P. G. Box 140409	5250
☐ General	BOISE, Id. 83714	\$ 250 Calendar Year-To-Date
	Total This Page:	\$395(3
	Transfer the combined total of all 0.1.1.1.1	

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



Name of Candidate or Committee: MRRC CTBBC					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
5 122 14 □ Primary	1. Clear SPRINGS FOODS P.O. BOX 7/2	; 250 ; 250			
☐ General	BUSL (18 833)6	Calendar Year-To-Date			
5,2214	BUHL, ID. 83316 2. IDAHO POTATO INDUSTRY T.A.C. P.O. BOX 51100	: 200			
☐ Primary ☐ General	TANHO FALLS, IL. 83405	\$ 2 EVC Calendar Year-To-Dete			
2 00.10141	3.	Carolical Tolar-10-2919			
		\$			
☐ Primary ☐ General		\$			
DI General	4.	Calendar Year-To-Date			
]		\$			
☐ Primary		\$			
☐ General	5.	Calendar Year-To-Date			
1 1	<b>5.</b>	\$			
☐ Primary		s			
☐ General		Calendar Year-To-Date			
	6.	\$			
☐ Primary ☐ General	;·	\$Calendar Year-To-Date			
	7.	100-10-000			
		\$			
☐ Primary ☐ General	t.	\$			
	8.	Calender Yeer-To-Dete			
, ,		\$			
☐ Primary		\$			
☐ General		Calendar Year-To-Date			
	9.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
, ,	10.	\$			
☐ Primary		•			
☐ General		Calendar Year-To-Dute			
	Total This Page:	\$450			

### SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name	of Candida	ate or Committee: MRC	टें	BBS			
Purpor	se Codes						
Α	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			Newspaper & Other Periodical Advertising			
В	Broadcas	st Advertising (Redio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
C	Contribut	ions to Candidates & PAC's	P	Postage			
D	Donation	s & Gifts	\$	Surveys & Polis			
Ε	Event Ex	penses	T	Tickets (Events)			
F	Food & R	tefreshments	U	Utilities			
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	L Literature, Brochures, Printing		Υ	Petition Circulators			
M	M Management Services			Preparation & Production of Adver	tising		
Date Spent Full Name, Malling Address ar		nd Zip C	code of Recipient	Purpose Code	Cash or Check		
1. CACHE VALLEY FUB. 75 W. 300 N. 5,27,14 LOGAN, LITAH		84	1321	N	s 494 40		
		2.					