

C-2 Rev. 7/97



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Form with fields for Name of Candidate, Office Sought, District, Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer, and their respective addresses and phone numbers.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from through 1/18/12 through 1/31 100

- 7 Day Pre-Primary Report, 7 Day Pre-General Report, Quarterly (April 30), 30 Day Post-Primary Report, 30 Day Post-General Report, CI Quarterly (July 30), CI October 10 Pre-General Report, Annual Report

Is this Report an amendment? Yes No 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, fill in the appropriate dates and sign this report.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from 1/1/12 through 1/31/12

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

Table with 3 columns: Line description, Column I (This Period), and Column II (Calendar Year to Date). Rows include Cash on Hand, Cash Balance at Close of Last Reporting Period, Total Contributions, Subtotal, Total Expenditures, and Cash Balance at Close of Period.

*This same figure should be entered on line I of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ Incurred Expenditures during this reporting period but not yet paid: None \$

Return This Report To: Pete T. Cenarrusa, Secretary of State, PO Box 83720, Boise ID 83720-0080, fax: (208) W-2282

Section VI

CERTIFICATION

I Margery Baffico hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Margery Baffico, Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <i>Rep. Julia Dornbeck</i>	Report Covering the Period From <i>11/18/00</i> to <i>12/31/00</i>
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UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total
Number 1

Total
Amount \$ 2.09

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total
Number 1

Total
Amount \$ 15.00

	Total This Period
<u>N</u> umber of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ <u>2.09</u>
Itemized Contributions (total all Schedule A sheets)	\$ <u>-1000.00</u>
Total Contributions (also enter this figure on page 1, Section IV, <small>line 3</small>)	\$ <u>-997.91</u>
<u>N</u> umber of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>15.00</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>251.42</u>
Total Expenditures (also enter this figure on page 1, Section IV, <small>line 5</small>)	\$ <u>266.42</u>

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

Name of Candidate or Committee
Rep. Julia Hornbeak

Date/Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C LEADS
<i>5/1/00</i>	<i>* Idaho Committee of Idaho Hospitality and Sports Coush Allen, ID. 83814</i>	<i>\$ -1,000.00</i>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		<i>\$ 1,000.00</i> Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>	<i>* Has duplicated in a previous report from: Hesterberg & Associated P.O. Box 328 Boise, ID. 83701</i>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<i>5/1/00</i>		\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
Subtotals of Columns A, B & C		<i>\$ -1,000.00</i>	<i>\$ -0-</i>	<i>\$ -0-</i>
Total This Page (add columns A, B & C)		<i>\$ -1,000.00</i>		<i>\$ -1,000.00</i>

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Rep. Twila Hornbeck

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
<u>12/06/00</u>	<u>1. Crane Creek Country Club Boise, Id.</u>	<u>\$ 30.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Legislative Dinner</u>			
<u>12/06/00</u>	<u>2. Verizon Wireless, Bellevue P.O. Box 790293 St. Louis, MO 68179-0293</u>	<u>\$ 41.40</u>	<u>\$</u>
Purpose of Above Expenditure: <u>cell phone</u>			
<u>12/07/00</u>	<u>3. The Club Hotel</u>	<u>\$ 30.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>subscription</u>			
<u>12/07/00</u>	<u>4. House Caucus Lunch Room</u>	<u>\$ 75.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>Legislative fees</u>			
<u>12/19/00</u>	<u>5. Verizon Wireless P.O. Box 790293 St. Louis, MO</u>	<u>\$ 42.02</u>	<u>\$</u>
Purpose of Above Expenditure: <u>cell phone</u>			
<u>12/19/00</u>	<u>6. Adams County Record</u>	<u>\$ 33.00</u>	<u>\$</u>
Purpose of Above Expenditure: <u>subscription</u>			
<u>1/1/01</u>	<u>7.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/01</u>	<u>8.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
<u>1/1/01</u>	<u>9.</u>	<u>\$</u>	<u>\$</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 251.42</u>	<u>\$ -0-</u>
Total This Page (add columns A & B)			<u>\$ 251.42</u>