

POSTED

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

C-2
Rev. 10/07

08 OCT 16 AM 7:50



SCANNED SECRET

Section I

Name of Candidate or Political Committee and Chairperson: Bob Hassoldt Office Sought (If candidate): STATE REPRESENTATIVE District (If any): 6

Mailing Address: P.O. Box 29 City and Zip: Kendrick 83537 Home Phone: (208) 289-5313 Work Phone: (208) 301-1604

Name of Political Treasurer: Jana Townsend

Mailing Address: P.O. Box 29 City and Zip: Kendrick 83537 Home Phone: (208) 289-5313 Work Phone: (208) 289-5313

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 6/7/08 through 9/30/08.

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	\$ _____
Line 2: Enter Beginning Cash Balance**	675.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,975.00	\$ 2,975.00 3,650.00
Line 4: Subtotal (Add lines 1, 2 and 3)	3,650.00	\$ 2,975.00 3,650.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 585.02	\$ 585.02
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	3,064.98	\$ 1,390.98 3,064.98
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:

Sen Yourse
Secretary of State
PO Box 33720
Nashville ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Jana L. Townsend
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bob Hassoldt

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+	\$ 25.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,950.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 0.00 2,975.00

Expenditures		
Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+	\$ 10.00
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 575.02
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 0.00 585.02

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
Subtotal	=	\$ 0.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+	\$ 0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
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: Bob Hassoldt		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08/15/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Tom Trail 1375 Mountain View Road Moscow, Idaho 83843	Check #6923 \$ 100.00 \$ 100.00 Calendar Year-To-Date
08/26/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Don and Mary Konkol P.O. Box 323 Orfino, Idaho 83544	check \$ 50.00 \$ 50.00 Calendar Year-To-Date
08/27/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Deborah Meshulam/Andrew M. Becker, M.D. 6718 Marbo Court Falls Church, VA 22046-2353	Check \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08/09/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. House Republican Caucus Richard Jackson, Treasurer 1879 W.S. Slope Rd., Emmett, ID 83617	check \$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Committee to Elect Mike Moyle Assoc Mary E. Harvey / Michael E. Noyle 1229 Maple Ct, Meridian, ID 83642-2045	check \$ 250.00 \$ 250.00 Calendar Year-To-Date
09/23/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. TPM-PAC 951 E. Third St. Spokane, WA 99202	check \$ 200.00 \$ 200.00 Calendar Year-To-Date
09/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Edward Goforch P.O. Box 4 Viola, ID 83872	check \$ 50.00 \$ 50.00 Calendar Year-To-Date
09/24/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Associated Builders and Contractors, Inc. Inland Pacific Chapter 12310 E. Mirabeau Parkway, Suite 100 Spokane Valley, WA 99216	check \$ 100.00 \$ 100.00 Calendar Year-To-Date
10/06/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Tom Trail 1375 Mountain View Road Moscow, Idaho 83843	check \$ 100.00 \$ 200.00 Calendar Year-To-Date
10/10/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Tom Trail 1375 Mountain View Road Moscow, Idaho 83843	check \$ 100.00 \$ 300.00 Calendar Year-To-Date
Total This Page:		\$ 2,950.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Bob Hassoldt

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>08/17/08</u>	1. <u>Whitty's Mini Mart</u> <u>855 Main St.</u> <u>Colville, WA 99114 (fuel)</u>	<u>A</u>	<u>\$ 15.02</u>
<u>08/17/08</u>	2. <u>Tesoro 2-Go #62148</u> <u>West. 104 2nd</u> <u>Spokane, WA 99201 (fuel)</u>	<u>A</u>	<u>\$ 15.00</u>
<u>08/18/08</u>	3. <u>Flying J Travel Plaza</u> <u>3110 Nfs Hwy</u> <u>Lewiston, Idaho 83501</u>	<u>A</u>	<u>\$ 40.00</u>
<u>08/05/08</u>	4. <u>Advantage Printing</u> <u>Perry St.</u> <u>Spokane, WA 99201 (yardsigns)</u>	<u>O</u>	<u>\$ 445.00</u>
<u>08/25/08</u>	5. <u>Julietta Market</u> <u>1051 Main St.</u> <u>Julietta, Idaho (fuel)</u>	<u>A</u>	<u>\$ 60.00</u>
<u> / / </u>	6.		<u>\$ _____</u>
<u> / / </u>	7.		<u>\$ _____</u>
<u> / / </u>	8.		<u>\$ _____</u>
<u> / / </u>	9.		<u>\$ _____</u>
<u> / / </u>	10.		<u>\$ _____</u>
Total This Page:			<u>\$ 0.00 575.02</u>

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page 5 of 9

Name of Candidate or Committee: Bob Hassoldt

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> |
|---|--|

1.	<div style="border: 1px solid black; padding: 2px;">Contributor Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin: 0 auto;"></div> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> <div style="text-align: right;"> \$ _____ \$ _____ <small>Calendar Year-To-Date</small> </div> </div>	
	<div style="border: 1px solid black; padding: 2px;">Expenditure Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: right;">\$ _____</div> <div style="text-align: right;">Purpose Code</div> </div>	
2.	<div style="border: 1px solid black; padding: 2px;">Contributor Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin: 0 auto;"></div> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> <div style="text-align: right;"> \$ _____ \$ _____ <small>Calendar Year-To-Date</small> </div> </div>	
	<div style="border: 1px solid black; padding: 2px;">Expenditure Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: right;">\$ _____</div> <div style="text-align: right;">Purpose Code</div> </div>	
3.	<div style="border: 1px solid black; padding: 2px;">Contributor Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin: 0 auto;"></div> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> <div style="text-align: right;"> \$ _____ \$ _____ <small>Calendar Year-To-Date</small> </div> </div>	
	<div style="border: 1px solid black; padding: 2px;">Expenditure Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: right;">\$ _____</div> <div style="text-align: right;">Purpose Code</div> </div>	
4.	<div style="border: 1px solid black; padding: 2px;">Contributor Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin: 0 auto;"></div> <input type="checkbox"/> Primary <input type="checkbox"/> General </div> <div style="text-align: right;"> \$ _____ \$ _____ <small>Calendar Year-To-Date</small> </div> </div>	
	<div style="border: 1px solid black; padding: 2px;">Expenditure Name, Mailing Address and Zip Code</div> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 5px;"> <div style="text-align: right;">\$ _____</div> <div style="text-align: right;">Purpose Code</div> </div>	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 0.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 0.00

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note:** Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period	
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____		
		Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total: \$ 0.00

(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 0.00

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

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Name of Creditor from Schedule E: not applicable

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Debt Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
1. ____/____/____			\$ _____
2. ____/____/____			\$ _____
3. ____/____/____			\$ _____
4. ____/____/____			\$ _____
5. ____/____/____			\$ _____
6. ____/____/____			\$ _____
7. ____/____/____			\$ _____
8. ____/____/____			\$ _____
9. ____/____/____			\$ _____
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Page 9 of 9

Name of Candidate or Committee: Bob Hassoldt

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	____/____/____	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.