



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

C-2  
Rev. 10/07

08 OCT 12 AM 10:16

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Judy Boyle</b>		Office Sought (If candidate) <b>SECRETARY OF STATE</b> <b>House Seat B</b>		District (If any) <b>IDAHO 9</b>	
Mailing Address <b>P.O. Box 57</b>	City and zip <b>Midvale, ID 83645</b>	Home Phone <b>208-355-3225</b>	Work Phone <b>208-631-2123</b>		
Name of Political Treasurer <b>Donna M. Van Leuven</b>					
Mailing Address <b>P.O. Box 565</b>	City and zip <b>NewPlymouth 83655</b>	Home Phone <b>208-278-9595</b>	Work Phone <b>208-409-1932</b>		

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 06 / 07 / 08 through 09 / 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**	\$ 1,060.82	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,550.00	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,610.82	\$ 0.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,285.34	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,325.48	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 375.18	\$ _____

\*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, Donna M. Van Leuven, 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.

*Donna M. Van Leuven*  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **Judy Boyle**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,550.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 75.00
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)	+ \$ 2,210.34
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,285.34

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,398.39
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)	+ \$ 1,187.13
⑮	Subtotal	= \$ 2,585.52
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)	- \$ 2,210.34
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 375.18

<b>Pledged Contributions</b>		
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: **Judy Boyle**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 11 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IdaBankPac State Fund P.O. Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
7 / 17 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. J. R. Simplot Company P.O. Box 27 Boise, ID 83707-0027	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 29 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Farm Bureau/Agra-PAC P.O. Box 4848 Pocatello, ID 83205-4848	\$ 600.00 \$ 1,600.00 Calendar Year-To-Date
8 / 05 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
8 / 13 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. NRA-Political Victory Fund 11250 Waples Mill Road Fairfax, VA 22030-7400	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 08 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Committee on Hospitality & Sports PAC P.O. Box 328 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 09 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ANRI PAC 5685 Parapet Court Boise, ID 83703	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 10 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Sugarbeet Growers PAC 802 W. Bannock St., Suite 802 Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 18 / 08 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Republican Party P.O. Box 2267 Boise, ID 83701	\$ 750.00 \$ 1,250.00 Calendar Year-To-Date
9 / 22 / 08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Idaho Associated General Contractors PAC P.O. Box 7386 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,000.00</b>

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: **Judy Boyle**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho House Republican Caucus, Rich Jackson, Treasurer 1879 W. South Slope Road Emmett, ID 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
 <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 500.00</b>

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: **Judy Boyle**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
7 / 29 / 08	1. Judy Boyle (to reimburse for credit card charges: 4/19, Staples; P.O. Box 57 3/25, City Max.com; & 3/28, DomainName.com) Midvale, ID 83645	A	\$ 178.83
7 / 29 / 08	2. Judy Boyle (to reimburse for remaining items listed on E-1, pages 1 and 2 only, from 1/02/08 to 5/05/08, plus the one item on 8/1/08 to Canyon Co. GOP Women) +	A	\$ 417.48
9 / 22 / 08	3. Cambridge Rodeo Board P.O. Box 225 Cambridge, ID 83610 +	O	\$ 75.00
9 / 22 / 08	4. Judy Boyle (Judy is owed more than this from funds designated for the Primary, but since our "Primary" balance would only allow this amount at that time, we did not tie it to any specific item. +	A	\$ 500.00
9 / 22 / 08	5. Judy Boyle (to reimburse for credit card charges, as itemized on Schedule E-1 from 5/30/08 to 8/21/08) +	A	\$ 1,114.03
/ /	6. +		\$
/ /	7. All these reimbursed charges have been detailed on Schedule E-1 Forms; Judy has been meticulous in providing proper documentation; all receipts are in my files.		\$
/ /	8. I KNOW this is irregular and that I will be filing an amendment; I do not understand just HOW this is to be done. <i>obviously!</i> 😊		\$
			\$
			\$
			\$
	Total This Page:		\$ 2,285.34

As I was working on the summary page, I realized that debt repayments are not considered an expenditure, so I guess the only item that should be included on this page is the \$75 one, and the checks to Judy should be detailed on Schedule E. Right?

However, I am out of time to meet the deadline, so will go ahead and FAX this to you; then I will call you on Monday to try to get some direction on this. Sorry.

## 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. Judy Boyle P.O. Box 57 Midvale, ID 83645	1,398.39	Date: Amount: \$ 1,187.13	Date: Amount: \$ 2,210.34	375.18
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: \$ _____	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

**Previous Total: \$ 1,398.39**

**Incurred Total:**

**\$ 1,187.13**

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

**Repayments Total:**

**\$ 2,210.34**

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

**Ending Balance Total: \$ 375.18**

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**Name of Creditor from Schedule E: Judy Boyle**

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
06 / 08 / 08	1. Flying J 3512 Franklin Rd. Caldwell, ID 83605	A	\$ 50.44
6 / 12 / 08	2. Motel 6 477255 Hwy. 95 Ponderay, ID 83852	A	\$ 136.06
6 / 12 / 08	3. Zip Trip Hwy. 95 Grangeville, ID 83530	A	\$ 66.29
6 / 14 / 08	4. Flying J 3110 N-S Hwy. Lewiston, ID 83501	A	\$ 59.55
6 / 16 / 08	5. Maverik 274 N. 16th St. Payette, ID 83661	A	\$ 60.02
6 / 20 / 08	6. Maverik 274 N. 16th St. Payette, ID 83661	A	\$ 72.50
6 / 26 / 08	7. Campo's 711 E. Court Weiser, ID 83672	A	\$ 67.75
7 / 03 / 08	8. Campo's 711 E. Court Weiser, ID 83672	A	\$ 47.55
7 / 07 / 08	9. Pilot 653 E. Idaho Ave. Ontario, OR 97914	A	\$ 75.00
<b>Total This Page:</b>			<b>\$ 635.16</b>

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

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **Judy Boyle**

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**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
7 / 11 / 08	1. Albertson's Express Emmett, ID 83617	A	\$ 61.51
7 / 14 / 08	2. Campo's 711 E. Court Weiser, ID 83672	A	\$ 54.85
7 / 27 / 08	3. Campo's 711 E. Court Weiser, ID 83672	A	\$ 47.61
8 / 12 / 08	4. Maverik 274 N. 16th St. Payette, ID 83661	A	\$ 24.82
8 / 14 / 08	5. Farmers Supply Co-op Station Hwy 95 Cambridge, ID 83610	A	\$ 60.01
8 / 21 / 08	6. Flying J 3512 Franklin Rd. Caldwell, ID 83605	A	\$ 50.06
8 / 26 / 08	7. Maverik 274 N. 16th St. Payette, ID 83661	A	\$ 68.70
9 / 03 / 08	8. Maverik 274 N. 16th St. Payette, ID 83661	A	\$ 58.40
9 / 20 / 08	9. Farmers Supply Co-op Station Hwy 95 Cambridge, ID 83610	A	\$ 65.00
<b>Total This Page:</b>			<b>\$ 490.96</b>

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



## SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

**Name of Creditor from Schedule E:** Judy Boyle

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**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>I Interest Accrued &amp; Finance Charges</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
9 / 22 / 08	1. Mayerik 274 N. 18th St. Payette, ID 83661	A	\$ 61.01
_ / _ / _	2.		\$ _____
_ / _ / _	3.		\$ _____
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 61.01</b>

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