



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

C-2 Rev. 10/07

CO OCT - 9 PM 4:46

Section I

Name of Candidate or Political Committee and Chairperson: Bob Solomon; Office Sought: Representative; District: 11; Mailing Address: P.O. Box 302, Middleton 83644; Home Phone: 208-454-0152; Work Phone: 989-3611; Name of Political Treasurer: Betty Solomon; Mailing Address: 23578 Freezeout Rd., Caldwell, ID 83607; Home Phone: 208-454-0152; Work Phone: 989-3610

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT: This filing is an: [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Betty Solomon

Summary table for Expenditures: (9) Loan repayments + \$ 0.00; (10) Credit Card and Debt Repayments + \$ 2,460.50; (11) Total Expenditures = \$ 3,904.44

Summary table for Loans, Credit Cards and Debt: (12) Outstanding Balance from previous reporting period + \$ 96.86; (13) New Loans received during this reporting period + \$ 14.25; (14) New Credit Card and Debt incurred this reporting period + \$ 2,460.50; (15) Subtotal = \$ 2,571.61; (16) Repayments of Loans made during this reporting period - \$ 0.00

DETAILED SUMMARY

Name of Candidate or Committee: Bob Solomon

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>43</u>	+ \$ 1,019.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,355.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 904.63
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 14.25
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 6,292.88
Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>11</u>	+ \$ 143.30
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 396.01
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 904.63
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 2,460.50
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3,904.44
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 96.86
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 14.25
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 2,460.50
⑮	Subtotal		= \$ 2,571.61
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 2,460.50
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 111.11
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0.00
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: Bob Solomon		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 7 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Janna Tipton 14940 Alkmaar St. Caldwell, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. David Talford 24466 Ranch Road Caldwell, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 26 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Peter Billings 714 Hillview Dr. Boise, ID 83712	\$ 500.00 \$ 500.00 Calendar Year-To-Date
6 / 28 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Bryan Stone 1345 E. 4th St. Emmett, ID 83617	\$ 50.00 \$ 70.00 Calendar Year-To-Date
7 / 1 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Gem County Democratic Central Committee P.O. Box 546 Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
7 / 14 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Rusche for Representative 2338 14th St. Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 2 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Committee to Elect Nicole LeFavour P.O. Box 2188 Boise, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
8 / 2 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Restore Representative Government P.O. Box 526 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 / 5 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Katherine Hansen 5036 W. Outlook Ave. Boise, ID 83703	\$ 50.00 \$ 100.00 Calendar Year-To-Date
8 / 8 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Bryan Stone 1345 E. 4th St. Emmett, ID 83617	\$ 100.00 \$ 170.00 Calendar Year-To-Date
Total This Page:		\$ 1,650.00

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

Page	of
2	3

Name of Candidate or Committee: Bob Solomon		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 8 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ann Stone 1345 E. 4th St. Emmett, ID 83617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
8 / 10 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Marla Wheeler 19745 Madison Rd. Nampa, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 13 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Allen Lake 80 E. Alturas Dr. Atlanta, ID 83601	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 24 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Jonathan Brown 211 18th Ave. South Nampa, ID 83651	\$ 20.00 \$ 170.00 Calendar Year-To-Date
9 / 8 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Communications Workers of America CWA-COPE PCC 501 3rd Street, NW Washington, DC 20001	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
9 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Rhoda Gerrard 2161 Tanglewood Ln. Emmett, ID 83617	\$ 50.00 \$ 100.00 Calendar Year-To-Date
9 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Gary Bennett 5000 Butte Rd. Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 16 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Maria Salazar 209 E 2nd St. Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 17 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Committee to Re-elect Wendy Jaquet P.O. Box 783 Ketchum, ID 83340	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Judith Ferro 208 Dusk Ct. Caldwell, ID 83644	\$ 25.00 \$ 125.00 Calendar Year-To-Date
Total This Page:		\$ 2,245.00

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: **Bob Solomon**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Larry Grant P.O. Box 489 Fruitland, ID 83619	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Ruth Solomon 1668 S. Millstream Ct. Nampa, ID 83686	\$ 25.00 \$ 247.00 Calendar Year-To-Date
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Tamara Sloviaczek 11741 Bullock Lane Middleton, ID 83644	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Calvin Naillon 13821 Gary Ln. Caldwell, ID 83607	\$ 100.00 \$ 394.97 Calendar Year-To-Date
9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Michael Nickerson 27497 Middleton Rd. Middleton, ID 83644	\$ 60.00 \$ 60.00 Calendar Year-To-Date
9 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jodie Farnsworth 3020 Windfall Cir. Emmett, ID 83617	\$ 75.00 \$ 75.00 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
Total This Page:		\$ 460.00

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: **Bob Solomon**

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 / 18 / 08	1. Blacksmith Signs 224 Caldwell Blvd. Nampa, ID 83651	O	\$ 133.56
8 / 2 / 08	2. Youth Livestock Auction P.O. Box 443 Emmett, ID 83617	D	\$ 50.00
8 / 8 / 08	3. Norm Hogg 1923 Cleveland Blvd. Caldwell, ID 83605	O	\$ 100.00
8 / 9 / 08	4. Walmart 5875 E. Franklin Rd. Nampa, ID 83651	O	\$ 70.70
9 / 7 / 08	5. Costco 16700 N. Market Place Blvd. Nampa, ID 83687	E,P	\$ 41.75
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 396.01

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

Name of Candidate or Committee: Bob Solomon

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.	Contributor Name, Mailing Address and Zip Code 6 / 26 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Danny Solomon 23578 Freezeout Rd., Caldwell, ID 83607	\$ 38.36 <hr/> \$ 38.36 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Winco 2020 Caldwell Blvd., Nampa, ID 83651 \$ 38.36		Purpose Code E
2.	Contributor Name, Mailing Address and Zip Code 7 / 3 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Danny Solomon 23578 Freezeout Rd., Caldwell, ID 83607	\$ 12.72 <hr/> \$ 51.08 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Honks 524 Cleveland Blvd., Caldwell, ID 83605 \$ 12.72		Purpose Code E
3.	Contributor Name, Mailing Address and Zip Code 7 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Betty Solomon 23578 Freezeout Rd., Caldwell, ID 83607	\$ 0.58 <hr/> \$ 0.58 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Winco 2020 Caldwell Blvd., Nampa, ID 83651 \$ 0.58		Purpose Code E
4.	Contributor Name, Mailing Address and Zip Code 9 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 42.00 <hr/> \$ 42.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code United States Postal Service Middleton, ID 83644 \$ 42.00		Purpose Code E,P
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 93.66	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 93.66	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bob Solomon

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.	9 / 9 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 23.74 \$ 65.74 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Big! Lots 1611 Caldwell Blvd., Nampa, ID 83651	\$ 23.74 Purpose Code E
2.	9 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Brenda Hogg 1923 Cleveland Blvd., Caldwell, ID 83605	\$ 24.00 \$ 24.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Brenda Hogg 1923 Cleveland Blvd., Caldwell, ID 83605	\$ 24.00 Purpose Code O
3.	9 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 15.89 \$ 81.63 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Hobby Center 2908 Garrity Blvd., Nampa, ID 83686	\$ 15.89 Purpose Code E
4.	9 / 18 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 85.57 \$ 167.20 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Walmart 5108 E. Cleveland Blvd., Caldwell, ID 83607	\$ 85.57 Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 149.20
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 149.20

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bob Solomon

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.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 70.00 \$ 237.20 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code City of Middleton 6 N Dewey Ln., Middleton, ID 83644	Purpose Code E \$ 70.00
2.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Calvin Naillon 13821 Gary Ln., Caldwell, ID 83607	\$ 57.77 \$ 294.97 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Norco 2324 Caldwell Blvd., Nampa, ID 83607	Purpose Code E \$ 57.77
3.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Pat Bevan 2302 S. Montana, Caldwell, ID 83605	\$ 5.00 \$ 5.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Pat Bevan 2302 S. Montana, Caldwell, ID 83605	Purpose Code E \$ 5.00
4.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Linda Garner P.O. Box 931, Middleton, ID 83644	\$ 5.00 \$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Linda Garner P.O. Box 931, Middleton, ID 83644	Purpose Code E \$ 5.00
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 137.77
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 137.77

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bob Solomon

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.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Julie Burkey P.O. Box 43, Star, ID 83669	\$ 5.00 \$ 105.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Julie Burkey P.O. Box 43, Star, ID 83669	\$ 5.00 Purpose Code E
2.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Suzanne Johnson P.O. Box 248, Middleton, ID 83644	\$ 5.00 \$ 30.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Suzanne Johnson P.O. Box 248, Middleton, ID 83644	\$ 5.00 Purpose Code E
3.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dani Bishop 2007 W. Camelot Dr., Nampa, ID 83651	\$ 5.00 \$ 5.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Dani Bishop 2007 W. Camelot Dr., Nampa, ID 83651	\$ 5.00 Purpose Code E
4.	9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Melisa Crawford 2819 S. Harbour Springs St., Nampa, ID 83686	\$ 5.00 \$ 5.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Melisa Crawford 2819 S. Harbour Springs St., Nampa, ID 83686	\$ 5.00 Purpose Code E
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 20.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 20.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bob Solomon

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.	Contributor Name, Mailing Address and Zip Code 9 / 19 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Karla Brown 21160 Antrim Dr., Greenleaf, ID 83626	\$ 5.00 \$ 38.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Karla Brown 21160 Antrim Dr., Greenleaf, ID 83626	\$ 5.00	Purpose Code E
2.	Contributor Name, Mailing Address and Zip Code 9 / 30 / 08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Aaron Brown 427 W. Dakota Ave., Nampa, ID 83686	\$ 499.00 \$ 1,399.00 Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code Aaron Brown 427 W. Dakota Ave., Nampa, ID 83686	\$ 499.00	Purpose Code Z
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code \$	\$	Purpose Code
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ \$ Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code \$	\$	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 504.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 504.00	

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Bob Solomon P.O. Box 302 Middleton, ID 83644	96.86	Date: 06/10/08 Amount: \$ 14.25		Date: Amount: \$	111.11
2.		Date: Amount: \$		Date: Amount: \$	0.00
3.		Date: Amount: \$		Date: Amount: \$	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount: \$		Date: Amount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 96.86

Received Total: \$ 14.25
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00
 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: ~~\$ 96.86~~ 111.11

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

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. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 06/09/08 Amount: \$ 243.79	Date: 08/22/08 Amount: \$ 243.79	0.00
2. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 07/08/08 Amount: 193.28 \$ 100.20	Date: 08/22/08 Amount: 193.28 \$ 100.20	0.00
3. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 07/08/08 Amount: \$ 114.10	Date: 07/19/08 Amount: \$ 114.10	0.00
4. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 07/19/08 Amount: 15.19 \$ 10.10	Date: 08/22/08 Amount: \$ 15.19	0.00
5. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 07/26/08 Amount: \$ 20.00 26.85	Date: 08/22/08 Amount: \$ 26.85	0.00
6. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/07/08 Amount: 482.50 \$ 402.00	Date: 08/22/08 Amount: \$ 482.50	0.00
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

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

\$ 1,075.71

Repayments Total:

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

\$ 1,075.71

Ending Balance Total: \$ 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. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/08/08 Amount: \$ 574.00	Date: 08/22/08 Amount: \$ 574.00	0.00
2. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/08/08 Amount: \$ 41.32	Date: 09/11/08 Amount: \$ 41.32	0.00
3. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/30/08 Amount: \$ 23.84	Date: 09/29/08 Amount: \$ 23.84	0.00
4. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/30/08 Amount: \$ 12.04	Date: 09/29/08 Amount: \$ 12.04	0.00
5. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 08/31/08 Amount: \$ 68.25	Date: 09/29/08 Amount: \$ 68.25	0.00
6. American Express P.O. Box0001 Los Angeles, CA 90096-0001		Date: 09/07/08 Amount: \$ 58.40	Date: 09/11/08 Amount: \$ 58.40	0.00

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		Incurred Total: \$ 777.85		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			Repayments Total: \$ 777.85	
				Ending Balance Total: \$ 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. American Express P.O. Box0001 Los Angeles, CA 90096-0001	0.00	Date: 09/08/08 Amount: \$ 109.15	Date: 09/27/08 Amount: \$ 109.15	0.00
2. American Express P.O. Box0001 Los Angeles, CA 90096-0001	0.00	Date: 09/15/08 Amount: 243.79 \$ 243.79	Date: 09/27/08 Amount: 243.79 \$ 243.79	0.00
3. American Express P.O. Box0001 Los Angeles, CA 90096-0001	0.00	Date: 09/15/08 Amount: \$ 254.00	Date: 09/27/08 Amount: \$ 254.00	0.00
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:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 606.94**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 606.94**

Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: American Express

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
6 / 9 / 08	1. America's Printer 6910 Aragon Circle Buena Park, CA 90620	L	\$ 243.79
7 / 08 / 08	2. America's Printer 6910 Aragon Circle Buena Park, CA 90620	L	\$ 193.28
7 / 08 / 08	3. America's Printer 6910 Aragon Circle Buena Park, CA 90620	L	\$ 114.10
7 / 19 / 08	4. Costco 16700 N. Market Place Blvd. Nampa, ID 83687	E	\$ 15.19
7 / 26 / 08	5. Omnis Network 3655 Torrance Blvd. Suite 230 Torrance, CA 90503	B	\$ 26.85
8 / 7 / 08	6. Ultimate Impressions 313 W. 37th St., 4th floor New York, New York 10018	O	\$ 482.50
8 / 8 / 08	7. Premium Graphicx 5512 Mitchelldale Houston, TX 77092	O	\$ 574.00
8 / 8 / 08	8. Office Depot 216 Caldwell Blvd. Nampa, ID 83651	G,O	\$ 41.32
8 / 30 / 08	9. Middleton True Value - Right Now! Hardware 9 N. Dewey Middleton, ID 83644	O	\$ 23.84
Total This Page:			\$ 1,714.87

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: American Express

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) | 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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
8 / 30 / 08	1. Middleton True Value - Right Now! Hardware 9 N. Dewey Middleton, ID 83644	O	\$ 12.04
8 / 31 / 08	2. Lowes Home Improvement 1400 Nampa-Caldwell Blvd. Nampa, ID 83651	O	\$ 68.25
9 / 07 / 08	3. Costco Business Products 999 Lake Drive Issaquah, WA 98027	G	\$ 58.40
9 / 8 / 08	4. BestDecal.com 1036 W. 23rd St. Tempe, AZ 85282	O	\$ 109.15
9 / 15 / 08	5. America's Printer 6940 Aragon Circle Buena Park, CA 90620	L	\$ 243.79
9 / 15 / 08	6. Ultimate Impressions 313 West 37th St., 4th Floor New York, NY 10018	O	\$ 254.00
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 745.63

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