



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

08 DEC -5 PM 2:31

C-2 Rev. 1007

SECRETARY OF STATE

STATE OF IDAHO

STATE SENATE

STATE OF IDAHO N.A.

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (DIANE BILYEU), Mailing Address (11076 PHILBEN RD), City and Zip (POCATELLO 83202), Office Sought (STATE SENATE), District (29), Name of Political Treasurer (CAROLE McWILLIAM), Mailing Address (230 SOUTH 13TH AVE), City and Zip (POCATELLO, 83201), Home Phone (233-1384), Work Phone (NA).

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 10/20/08 through 11/14/08.

- Report type options: 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).

Table with 3 columns: Description, COLUMN I This Period, 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 83720-0680, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Signature of Political Treasurer: Carole McWilliam

DETAILED SUMMARYName of Candidate or Committee: DIANE BILYEU

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 150. ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4075. ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4225. ⁰⁰

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1</u>	+ \$ 2.49
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5295.91
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5298.40

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

		Total This Period
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Page	of
1	2

Name of Candidate or Committee: DIANE BILYEU		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/22/08	1. STEVEN M. LEAFFER 2 HAYSTACK ROW ENGLEWOOD, CO 80113	\$ 100 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁰⁰ Calendar Year-To-Date
10/27/08	2. JUDY L. HARMON 1880 ARLINGTON DR. POCATELLO, ID 83204	\$ 75 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75 ⁰⁰ Calendar Year-To-Date
10/30/08	3. PHG INC. MAG MEDICAL & OXYGEN SUPPLY 61 EAST 1ST SOUTH SODA SPRINGS, ID 83276	\$ 150 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150 ⁰⁰ Calendar Year-To-Date
10/25/08	4. FEAPAC 6225 N. MEEKER PLACE STE 240 BOISE, ID 83713	\$ 150 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150 ⁰⁰ Calendar Year-To-Date
10/25/08	5. AVISTA CORP. P.O. BOX 3727 SPOKANE, WA 99220-3727	\$ 250 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 ⁰⁰ Calendar Year-To-Date
10/25/08	6. HK CONTRACTORS, INC P.O. BOX 51450 IDAHO FALLS, ID 83405	\$ 500 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500 ⁰⁰ Calendar Year-To-Date
10/25/08	7. EMPLOYERS EMPLOYERS COMPENSATION INSURANCE CO. 600 N. BRAND BLVD. GLENDALE, CA 91203	\$ 250 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250 ⁰⁰ Calendar Year-To-Date
10/25/08	8. POTATO POLITICAL ACTION COMMITTEE P.O. BOX 949 BLACKFOOT, IDAHO 83221	\$ 200 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 ⁰⁰ Calendar Year-To-Date
10/25/08	9. HOME PAC 6206 N DISCOVERY WAY, SUITE A BOISE, ID 83713	\$ 200 ⁰⁰
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200 ⁰⁰ Calendar Year-To-Date
10/25/08	10. IDAHO STATE AFL-CIO STATE PAC 412 E. 41ST STREET, SUITE 5 BOISE, ID 83714	\$ 500 ⁰⁰
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1000 ⁰⁰ Calendar Year-To-Date
Total This Page:		\$ 2375 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: DIANE BILYEU

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CLINT STENNETT SENATE ACCOUNT P.O. BOX 475 KETCHUM, ID 83340	\$ 1000 ⁰⁰ \$ 1000 ⁰⁰ Calendar Year-To-Date
11/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. TERESA HEINZ ROSEMONT FARM FOX CHAPEL PITTSBURGH, PA 15238	\$ 250 ⁰⁰ \$ 250 ⁰⁰ Calendar Year-To-Date
11/3/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. AMERICAN INSURANCE ASSOCIATION POLITICAL ACTION COMMITTEE-IOH40 915 L STREET, SUITE 1490 SACRAMENTO, CA 95814	\$ 150 ⁰⁰ \$ 150 ⁰⁰ Calendar Year-To-Date
11/3/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. DARIGOLD POLITICAL ACTION COMMITTEE P.O. BOX 29009 SEATTLE, WA 98119	\$ 200 ⁰⁰ \$ 200 ⁰⁰ Calendar Year-To-Date
11/3/08 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. JOHN F. GREENFIELD, P.A. 250 S. 5TH ST. SUITE 660 P.O. BOX 854 BOISE, ID 83701	\$ 100 ⁰⁰ \$ 100 ⁰⁰ 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
Total This Page:		\$ 1700 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: DIANE BILYEU

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
10/21/08	1. IDAHO WIRELESS CORP. 432 N MAIN POCATELLO, ID 83204	B	\$ 683.00
10/21/08	2. CALL CENTER SERVICES INC 300 N. SEPULVEDA BLVD. STE 2050 EL SEGUNDO, CA. 90245	S	\$ 893.47
10/29/08	3. KACEE GARNER 516 TOWN POCATELLO, ID 83204	M	\$ 500.00
10/30/08	4. PAPERWORK PLACE 534 S. 5TH AVE POCATELLO, ID 83201	L	\$ 2365.76
10/31/08	5. DIANE BILYEU 11076 PHILBEN RD POCATELLO, ID 83202	G	\$ 147.65
11/2/08	6. DIANE BILYEU 11076 PHILBEN RD POCATELLO, ID 83202	F	\$ 49.42
11/14/08	7. STEVE MELLIN POWER AND LIGHT 511 FILMORG, POCATELLO, ID 83201	B	\$ 400.00
11/14/08	8. CALL CENTER SERVICE 300 N. SEPULVEDA BLVD. STE 2050 EL SEGUNDO, CA 90245	S	\$ 256.61
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$ 5295.91

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