



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

03 JUN 10 PM 3:46

Section I

Name of Candidate or Political Committee and Chairperson IDAHO CHOOSES LIFE		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 8172	City and Zip BOISE 83707	Home Phone STATE	Work Phone 344-8709
Name of Political Treasurer MARLA POLATIS			
Mailing Address 178 S. 1050 N.	City and Zip BLACKFOOT 83221	Home Phone 684-352	Work Phone

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 05/12/08 through 06/06/08

- | | | |
|--|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> Quarterly (April 30)
(only filed by ballot measure committees) |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> 30 Day Post-General Report | <input type="checkbox"/> Quarterly (July 30)
(only filed by ballot measure committees) |
| <input type="checkbox"/> October 10 Pre-General Report | <input type="checkbox"/> 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. 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 from _____ through _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figure 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 Year*	\$ XXXXXX	\$ <u>16,157.26</u>
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ <u>9603.04</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ <u>7610.00</u>	\$ <u>78,070.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>17,213.04</u>	\$ <u>94,227.26</u>
Line 5: Total Expenditures (Enter amount from page 2)	\$ <u>10,655.68</u>	\$ <u>87,669.90</u>
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ <u>6,557.36</u>	\$ <u>6,557.36</u>

*This same figure should be entered on line 1 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. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Section V

CONTRIBUTIONS PLEDGED - INCURRED EXPENDITURES

Contributions Pledged during this reporting period but not yet received: None \$ _____ (see attached Schedule C-2A)
 Incurred Expenditures during this reporting period but not yet paid: None \$ _____ (see attached Schedule C-2B)

Return This Report To:
 Pat T. Conarruz
 Secretary of State
 PO Box 83720
 Boise ID 83720-0780
 Fax: (208) 334-2282

Section VI

CERTIFICATION

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

Marla Polatis
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

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Name of Candidate or Committee IDAHO CHOOSES LIFE	Report Covering the Period From 05/12/08 to 06/06/08
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number **33** Total Amount \$ **635.00**

UNITEMIZED EXPENDITURES

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

Total Number **4** Total Amount \$ **70.15**

	Total This Period
1 Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 635.00
Itemized Contributions (total all Schedule A sheets)	\$ 6975.00
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 7610.00
Expenditures	
2 Number of Schedule B pages Attached	
Unitemized Expenditures (less than \$25) from top of page	\$ 70.15
Itemized Expenditures (total all Schedule B sheets)	\$ 10,585.53
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 10,655.68

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

Name of Candidate or Committee
IDAHO CHOOSES LIFE

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A	Column B	Column C
		Cash or Check	In-Kind (non-monetary)	Loans
05/22/08	1. MARY HAMBLEY 6720 EMERALD ST. BOISE, ID. 83764	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/30/08	2. John Vander Nande 5311 Bridgeland Rd. Nampa, ID. 83687	\$ 75.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/22/08	3. SPARTAN 120 SE W. EDNA BOISE 83713	\$ 6,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/20/08	4. DEAN GALLS 7611 E. LEWIS LANE Nampa, ID. 83686	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/18/08	5. NORM BROWN 15493 HOLLOW RD CALDWELL, ID. 83607	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/17/08	6. Jim Norris 16608 Chelan Drive Rd CALDWELL, ID. 83607	\$ 50.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/17/08	7. PAMELA RIGERTS 2633 W 3200 S REXBURG, ID. 83440	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
05/20/08	8. PURPLE SAGE GOLF COURSE P.O. Box 1211 CALDWELL, ID. 83606	\$ 100.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date
____/____/____	10.	\$ _____	\$ _____	\$ _____
<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		\$ 6975.00	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ 6975.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IDAHO CHOOSES LIFE**

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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/13/08	1. DAVID RIPLEY 5709 CASSIA ST. BOISE ID. 83705	M	\$ 750. ⁰⁰
05/13/08	2. LES BOIS PRINTING 5017 MORRIS HALL BOISE 83706	L	\$ 1369. ²⁰
05/13/08	3. AUTOSAR P.O. BOX 191025 BOISE, ID. 83709	P	\$ 1001. ⁰⁰
05/20/08	4. QUEST P.O. BOX 2560 OMAHA, NE 68103	U	\$ 35. ⁹⁴
05/20/08	5. US Postal Service 770 N. 13 th BOISE, ID. 83708	P	\$ 70. ⁰⁰
05/21/08	6. NATHAN DRASNER 6615 MARTON DR. BOISE ID. 83704	G	\$ 358. ⁰⁰
05/29/08	7. HENRY RIPLEY 5709 CASSIA ST. BOISE ID 83705	G	\$ 185. ⁹⁶
05/26/08	8. ELLSWORTH for HOASE P.O. Box 668 BOISE, ID. 83701	D	\$ 398. ¹⁶
05/20/08	9. DAVID RIPLEY 5709 CASSIA ST. BOISE, ID. 83705	M	\$ 1000. ⁰⁰
06/05/08	10. AUTOSAR P.O. Box 191025 BOISE, ID. 83709	P	\$ 240. ⁰¹
Total This Page:			\$ 0.00 5399. ²⁷

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: IDAHO CHOOSES LIFE

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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/21/08	1. LES BOIS PRINTING 5017 MORRIS HILL BOISE ID. 83705	L	\$ 1538.06
05/27/08	2. NATHAN DRASHER 6615 MORTON DR. BOISE ID. 83704	G	\$ 350.10
06/05/08	3. AIRTSORT P.O. BOX 191025 BOISE ID. 83709	P	\$ 3124.56
06/05/08	4. QWEST POB 2560 OMAHA, NE 68103	U	\$ 173.64
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 5,186.26

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