



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

08 OCT 27 AM 9:52 C-2  
Rev. 10/07  
SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <i>ROSEMARY ARDINGER</i>		Office Sought (if candidate) <i>Idaho Legislature</i>	District (if any) <i>22B</i>
Mailing Address <i>P.O. Box 751</i>	City and Zip <i>Idaho City 83631</i>	Home Phone <i>344-2120</i>	Work Phone
Name of Political Treasurer <i>DEE WUEHLER</i>			
Mailing Address <i>2 MEADOW CREEK CT</i>	City and Zip <i>CENTERVILLE 83631</i>	Home Phone <i>392-4755</i>	Work Phone

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 10 / 1 / 08 through 10 / 19 / 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**	\$ 2,229.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,810.00	\$ 8,342.20
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,039.94	\$ 8,342.20
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,871.00	\$ 7,173.26
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,168.94	\$ 1,168.94
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,927.20	

\*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, DEE WUEHLER, 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.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

*ROSEMARY ARDINGER*

*HOUSE SEAT 22B*

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 110. <sup>00</sup>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,700. <sup>00</sup>
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)	= \$ 1,810. <sup>00</sup>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,871. <sup>00</sup>
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,871. <sup>00</sup>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,927.20
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)	+ \$
⑮	Subtotal	= \$ 1,927.20
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)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 1,927.20

<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	= \$

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BOISE COUNTY DEMOCRATIC PARTY 7 MEADOW LANE BOISE, ID 83716	\$ 100. <sup>00</sup> \$ 300. <sup>00</sup> Calendar Year-To-Date
10/14/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. POLITICAL ACTION COMMITTEE FOR EDUCATION P.O. BOX 2638 BOISE, ID 83701	\$ 1,000. <sup>00</sup> \$ 1,000. <sup>00</sup> Calendar Year-To-Date
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MARGARET THOMAS P.O. BOX 810 GARDEN VALLEY, ID 83622	\$ 50. <sup>00</sup> \$ 50. <sup>00</sup> Calendar Year-To-Date
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. COMMITTEE TO REELECT WENDY JAQUET P.O. BOX 783 KETCHUM, ID 83340	\$ 250. <sup>00</sup> \$ 250. <sup>00</sup> Calendar Year-To-Date
10/15/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. SANDY HEDIN 11 CANYON TRAIL BOISE, ID 83716	\$ 100. <sup>00</sup> \$ 100. <sup>00</sup> Calendar Year-To-Date
10/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. TOM BENNICK 68 SE SUNRISE DR MOUNTAIN HOME, ID 83647	\$ 50. <sup>00</sup> \$ 50. <sup>00</sup> Calendar Year-To-Date
10/01/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. AUDREY COLE 520 SKYLINE DR POCATELLO, ID 83204	\$ 50. <sup>00</sup> \$ 50. <sup>00</sup> Calendar Year-To-Date
10/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CHARLES GUILFORD 2211 N. 14TH ST BOISE, ID 83702	\$ 50. <sup>00</sup> \$ 50. <sup>00</sup> Calendar Year-To-Date
10/20/08 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ROBERT STEVENSON 14 CASTLE MEADOW DRIVE GARDEN VALLEY, ID 83622	\$ 50. <sup>00</sup> \$ 50. <sup>00</sup> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,700. <sup>00</sup>

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: ROSEMARY ARDINGER HOUSE SEAT 22B

**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>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/9/08</u>	1. <u>My Campaign Store</u> <u>902 E COURT AVE., P.O. BOX 596</u> <u>JEFFERSONVILLE, IN 47130</u>	<u>O</u>	<u>\$ 348.40</u>
<u>9/29/08</u>	2. <u>MOUNTAIN HOME NEWS</u> <u>P.O. BOX 1330</u> <u>MOUNTAIN HOME, ID 83647</u>	<u>N</u>	<u>\$ 288.00</u>
<u>10/9/08</u>	3. <u>OFFICE MAX</u> <u>2509 S. BROADWAY</u> <u>BOISE, ID 83706</u>	<u>G</u>	<u>\$ 29.46</u>
<u>9/12/08</u>	4. <u>Basin Senior Center</u> <u>BEAR RUN ROAD</u> <u>Idaho City, ID 83631</u>	<u>F</u>	<u>\$ 6.00</u>
<u>10/2/08</u>	5. <u>GLENN'S FERRY SENIOR CENTER</u> <u>GLENN'S FERRY, ID</u>	<u>F</u>	<u>\$ 10.00</u>
<u>9/25/08</u>	6. <u>GARDEN VALLEY SENIOR CENTER</u> <u>CROUCH, ID</u>	<u>F</u>	<u>\$ 10.00</u>
<u>10/7/08</u>	7. <u>GLENN'S FERRY SENIOR CENTER</u> <u>GLENN'S FERRY, ID</u>	<u>F</u>	<u>\$ 10.00</u>
<u>10/15/08</u>	8. <u>Auto SORT</u> <u>7286 WEST AIRWAY CT</u> <u>BOISE, ID</u>	<u>P</u>	<u>\$ 904.04</u>
<u>10/21/08</u>	9. <u>Lithographic, Inc.</u> <u>106 W 32nd St</u> <u>BOISE, ID 83714</u>	<u>L</u>	<u>\$ 885.10</u>
<u>10/13/08</u>	10. <u>MOUNTAIN HOME NEWS</u> <u>P.O. BOX 1330</u> <u>MOUNTAIN HOME, ID 83647</u>	<u>N</u>	<u>\$ 380.00</u>
Total This Page:			<u>\$ 2,871.00</u>

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

## 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. If the candidate or committee loans the campaign money on more than one occasion, the new loan amount may be added to the existing loan amount. You will only list the candidate or committee once on this Schedule. **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. <i>ROSEMARY ARDINGER 17 CANYON TRAIL BOISE, ID 83716</i>	\$ 1,927.20	Date: _____ Amount: \$ <i>∅</i>		Date: _____ Amount: \$ <i>∅</i>	\$ 1,927.20
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: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 1,927.20

Received Total: \$ *∅*

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ *∅*

Repayments Total: \$ *∅*

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,927.20

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