



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

**POSTED**

C-2  
Rev. 10/07

08 MAY 20 PM 1:52

**SCANNED**

**Section I**

Name of Candidate or Political Committee and Chairperson <i>NANCY MERRILL</i>		Office Sought (if candidate) <i>STATE LEG.</i>	District (if any) <i>14A</i>
Mailing Address <i>P.O. Box 1014</i>	City and Zip <i>EAGLE 83616</i>	Home Phone <i>939-6127</i>	Work Phone
Name of Political Treasurer <i>SANDRA SIMPSON</i>			
Mailing Address <i>P.O. Box 1014</i>	City and Zip <i>EAGLE 83616</i>	Home Phone <i>938-5835</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 *11/1/08* through *5/11/08*

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**	\$ - 0 -	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	<i>17,020.00</i> <del>\$ 12,020</del>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	<i>17,020.00</i> <del>12,020</del>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	<i>15,878.31</i> <del>\$ 15,878.15</del>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	<i>1,141.69</i> <del>\$ 3,858.13</del>	<i>1,141.69</i> <del>\$ 3,858.13</del>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <del>0</del> <i>12,500.00</i>	

\*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

*SANDRA SIMPSON*, 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.

*Sandra Simpson*  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: \_\_\_\_\_

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+	\$ <u>70.-</u>
②	Itemized Contributions (Total of all Schedule A sheets)	<u>4,450.00</u>	+	<del>\$ 11,250.-</del>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$ <u>- 0 -</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	<u>12,500.00</u>	+	<del>\$ - 0 -</del>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	<del>\$ 12,020.-</del> <u>17,020.00</u>

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>1</u>	+	\$ <u>14.23</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ <u>15,864.08</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$ <u>- 0 -</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$ <u>- 0 -</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$ <u>- 0 -</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	<del>\$ 15,878.31</del> <u>15,878.31</u>

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+	\$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	<del>\$ 12,500.00</del>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$ <u>0</u>
⑮	Subtotal		=	<del>\$ 12,500.00</del>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		-	\$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	<del>\$ 12,500.00</del>

### Pledged Contributions

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

1:41 AM  
05/20/08  
Accrual Basis

**Schedule A**  
**2008 Primary - Itemized Contributions**  
of more than Fifty Dollars (\$50.00) This Period

<u>Date</u>	<u>Primary</u>	<u>General</u>	<u>Name</u>	<u>Cash/Check</u>	<u>Amount</u>	<u>YTD</u>
<del>01/29/2008</del>	<del>X</del>		<del>Nancy Merrill</del> 1246 E. Watermark Pl Eagle, ID 83616	<del>Check</del>	<del>1,000.00</del>	<del>1,000.00</del>
<del>02/14/2008</del>	<del>X</del>		<del>Nancy Merrill</del> 1246 E. Watermark Pl Eagle, ID 83616	<del>Check</del>	<del>7,500.00</del>	<del>8,500.00</del>
02/25/2008	X		J. S. Brooks 380 S. Golden Eagle Lane Eagle, ID 83616	Check	100.00	100.00
02/25/2008	X		Bisterfeldt for City Council 999 Allumbaugh Street Boise, ID 83704	Check	200.00	200.00
02/25/2008	X		Frank A. Martin 13172 North Town Ridge Road Boise, ID 83714	Check	175.00	175.00
02/27/2008	X		Var Reeve 2319 N. Emerald Bay Ave Eagle, ID 83616	Check	150.00	150.00
02/28/2008	X		Wright Brothers Building Co P.O. Box 637 Eagle, ID 83616	Check	150.00	150.00
03/07/2008	X		Charles & Susan Carlise 24th Street & Missouri - #7370 Phoenix, AZ 85016	Check	750.00	750.00
03/07/2008	X		Hawkes Enterprises, Inc 9393 Fairview Ave Boise, ID 83704	Check	100.00	100.00
03/07/2008	X		Barry McCahill 424 E. Connemara Ln Eagle, ID 83616	Check	50.00	50.00
03/07/2008	X		Sandra Bruce 877 Chardie St Boise, ID 83702	Check	125.00	125.00
03/07/2008	X		John Lodman, 5051 N. Villa Ridge Way Boise, ID 83703	Check	150.00	1,450.00
03/07/2008	X		Cullen Connolly 2579 E. Margate Ct Eagle, ID 83616	Check	300.00	300.00
03/07/2008	X		Cullen Connolly 2579 E. Margate Ct Eagle, ID 83616	Check	200.00	500.00
03/07/2008	X		B & B Savings - Dan Baird P.O. Box 7423 Boise, ID 83707	Check	225.00	225.00
03/18/2008	X		Robert Taunton 1596 S. Lakemoor Eagle, ID 83616	Check	50.00	50.00
03/18/2008	X		ReNu MediSpa 951 E. Plaza Dr. - #150	Check	200.00	200.00

~~11,425.00~~  
2925.00

STATE OF IDAHO

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1:41 AM  
08/20/08  
Accrual Basis

**Schedule A**  
**2008 Primary - Itemized Contributions**  
of more than Fifty Dollars (\$50.00) This Period

<u>Date</u>	<u>Primary</u>	<u>General</u>	<u>Name</u>	<u>Cash/Check</u>	<u>Amount</u>	<u>YTD</u>
03/18/2008	X		Eagle, ID 83618 Jack Floegel 1300 S. Willow Wood Way	Check	100.00	100.00
03/18/2008	X		Eagle, ID 83618 Hendershot Construction P.O. Box 923	Check	200.00	200.00
03/18/2008	X		Eagle, ID 83618 Norman Jensen 2518 SE 5th Way	Check	100.00	100.00
03/18/2008	X		Eagle, ID 83618 Roger Chase Election Fund 4985 Clearview Pocatello, ID 83204	Check	125.00	125.00
5/9/08	X		Ben Simpson 13973 W. Battonberg Ct Boise, ID 83703		1,000.00	1,000.00

Jan 1 - May 11, 08

1,525.00  
~~525.00~~

Schedule B  
ITEMIZED EXPENDITURES  
Twenty-five Dollars (\$25.00) or more this period

Date	Purpose Code	Amount
1/29/08 U.S. Postal Service 141 N. Palmetto Ave. Eagle, ID 83616	P:	205.00
2/7/08 Greeting Card Village 9925 W. Emerald Boise, ID 83704	E	28.04
2/10/08 Staples 6299 Eagle Road Boise, ID 83713	G	26.49
2/14/09 Staples 6299 Eagle Road Boise, ID 83713	G	39.50
2/15/08 Tracy Communications, Inc . 800 W. Idaho Street Boise, ID 83702	M	7,500.00
2/17/08 Albertson's Eagle & McMillan Road Boise, ID 83713	E	71.19
2/17/08 Office Depot 601 Broad Street Boise, ID 83702	G	57.69
2/21/08 U.S. Postal Service 141 N. Palmetto Ave. Eagle, ID 83616	P	82.00
2/21/08 Fedex Kinkos 691 S. Capitol Blvd Boise, ID 83702	G	67.23
2/25/08 Ben R. Simpson 13973 W. Battenberg Ct Boise, ID 83713	G	79.26
2/25/08 Sandra Simpson P.O. Box 1014 Eagle, ID 83616	E	185.98
2/25/08 Sandra Simpson P.O. Box 1014 Eagle, ID 83616	G	134.58
2/25/08 U.S. Postal Service 141 N. Palmetto Ave. Eagle, ID 83616	P	41.00
2/26/08 Mike Schroeder 5474 Citadel way Boise, ID 83703	G	168.12
4/9/08 Donahoe Pace & Partners 800 W. Idaho Street Boise, ID 83702	M	1,000.00
5/9/08 YourSolution.NET, Inc. 4226 W. Dawson Dr Meridian, ID 83642	B	360.00
5/9/08 Wright Signs 145 West 14th Street	O	5,818.00

Ogden, UT 84404

15,864.08

## 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. Nancy Merrill 1246 E Watermark Pl Eagle, Id 83616	0.00	Date: 01/29/08 Amount: \$ 1,000.00	0.00	Date:  Amount: \$ _____	1,000.00
2. Nancy Merrill 1246 E Watermark Pl Eagle, Id 83616		Date: 02/15/08 Amount: \$ 7,500.00	0.00	Date:  Amount: \$ _____	7,500.00
3. Nancy Merrill 1246 E Watermark Pl Eagle, Id 83616		Date: 05/09/08 Amount: \$ 4,000.00	0.00	Date:  Amount: \$ _____	4,000.00
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
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: \$ 0.00

Received Total: \$ 12,500.00

(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: \$ 12,500.00

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