

Jan.19.2010 12:51 PM



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

10 JAN 19 AM 11:47
C-2
Rev 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <u>Lee Chaney</u>		Office Sought (if candidate) <u>Governor</u>		District (if any)	
Mailing Address <u>1617 S. 1300 E</u>		City and Zip <u>Proton 83268</u>	Home Phone <u>208 852-2596</u>	Work Phone	
Name of Political Treasurer <u>Goldie Chaney</u>					
Mailing Address		City and Zip	Home Phone	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 1/1/09 through 12/31/09

- 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*	\$ <u>XXXXXX</u>	\$ <u>40.03</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1349.09</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1349.09</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1309.06</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>40.03</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ _____

*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, Goldie Chaney, 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.

Goldie Chaney
Signature of Political Treasurer

Jan.19.2010 12:51 PM

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 417.39
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 934.70
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)	= \$ 1349.09

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1309.06
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)	= \$ 1309.06

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

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 B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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
2/24/09	1. Preston MPO 55 E. Oneida Preston, Idaho 83263	P	\$ 16.80
4/1/09	2. Best Buy #945 1475 N Main Logan, Utah 84341	G	\$ 21.31
4/1/09	3. Smithfield Post office 170 W. Main Smithfield, UT 84335	P	\$ 25.20
4/2/09	4. Bestbuy #945 1475 N main. Logan, UT 84341	G	\$ 286.70
4/2/09	5. Ink Technologies inc. 1332 Woodman Drive Dayton, OH 45432	G	\$ 188.00
6/18/09	6. Preston MPO 55 E. Oneida Preston, ID 83263	P	\$ 17.60
7/7/09	7. Ink Technologies 1332 Woodman Dr Dayton, OH 45432	G	\$ 99.00
7/8/09	8. Stokes 217 S State Preston, ID 83263	P	\$ 9.68
7/11/09	9. Bestbuy #945 1475 N Main Logan, ut 84341	G	\$ 39.38
7/11/09	10. Michaels 1427 B. North main Street Logan, Ut 84321	O	\$ 14.90
Total This Page:			\$ 718.57

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 4

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

Name of Candidate or Committee:

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
7,20,09	1. CC 153 3957 S. 5th Pocatello, ID	A	\$ 39.25
7,24,09	2. Exxon CC 153 3957 S. 5th Pocatello, ID	A	\$ 20.00
7,25,09	3. The Mart 135 S. Highway 91 Downy, ID 83284	F	\$ 9.45
7,31,09	4. Exxon CC 153 3957 S. 5th Pocatello, ID	A	\$ 25.00
7,24,09	5. Kellys 66 104 S State St Preston, ID 83263	A	\$ 7.00
7,31,09	6. Kellys 66 104 S State St Preston, ID 83263	A	\$ 15.01
7,31,09	7. Exxon CC 153 3957 So. 5th Pocatello, ID	F	\$ 3.37
8,12,09	8. Bestbuy 1475 N. main Logan, Utah 84341	G	\$ 39.43
8,12,09	9. Preston MPD 55 E Onrda Preston, Idaho 83263	P	\$ 30.36
8,14,09	10. Common Cents 3957 S 5th St Pocatello, ID 83202	A	\$ 28.38
Total This Page:			\$ 217.25

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 3 of 4

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

Name of Candidate or Committee:

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
8,19,09	1. McCammon Chevron Highway 30 AT I-15 McCammon ID 83250	A	\$ 20.00
8,20,09	2. Walmart 1440 N main Logan, UT 84321	O	\$ 6.44
8,6,09	3. Stokes 217 S. State Preston, ID 83263	P	\$ 9.24
8,21,09	4. Stokes 217 S. State Preston, ID 83263	P	\$ 19.80
9,21,09	5. Stokes 217 S State Preston, ID 83263	P	\$ 29.92
9,22,09	6. Maverick 10 S. 200 W Richmond UT 84333	A	\$ 43.00
9,23,09	7. Flying J 3512 Franklin Rd. Caldwell, ID 83605	A	\$ 46.00
9,24,09	8. Flying J North 400 Fdalone Post Falls ID	A	\$ 47.00
9,24,09	9. Conoco Ritzbook 1507 S. Beruman Ritzville WA	A	\$ 20.00
9,24,09	10. Super 8 476841 Highway 95 N Ponderway, ID	A	\$ 43.19
Total This Page:			\$ 284.59

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 4 of 4

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

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| <p>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</p> | <p>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</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/25/09	1. Albertsons Express Coeur d'Alene ID	A	\$ 38.63
9/26/09 8/26/09	2. MAURICK 140 N. 10E Mountain Home, ID	A	\$ 50.02
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ 88.65

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

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

Page 1 of 1

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/10/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kristina Steigmyer 1417 S 1300E HC Preston, ID 83263	\$ 50.00 \$ 50.00 Calendar Year-To-Date
7/3/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Robert Saunders 1417 S. 1300E Apt B Preston, Id 83263	\$ 210.00 \$ 210.00 Calendar Year-To-Date
8/12/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Marty Huebner 1995 mckenzie Ave Idaho Falls, Id 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8/23/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Rex Steele 1803 E 4400 N Preston, ID 83263	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4/02/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Robin Chaney 1417 S. 1300E Preston, Id 83263	\$ 286.70 \$ 286.70 Calendar Year-To-Date
4/02/09 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Lee Chaney 1417 S. 1300E Preston, Id 83263	\$ 188.00 \$ 188.00 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:		\$ 934.70

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