CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 10 OCT -7 AM 8: 47 Rev. 2/10

SECRITY OF STATE

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Section I				01A1 _j .	UF IDA	HO
Name of Candidate or Political Committee and Chairperson			Office Sought (District (if any)
WAYNE FULLER			STATE	SENA	TE_	09
	City and Zip	0 2 6 2 -	Home Phone	cua no	Work Phor	
P. O. BOX 148	WEISER	83612	(208)	544-1820	(208).	549-1820
Name of Political Treasurer MARGARETC. FULLER						
	City and Zip	7070	Home Phone		Work Phor	
P. O. BOX 148	WEISER 8	3612	[208]54	9-1820	(208) 5	49-1820
Change of address for: Candidate or Political Committee	Political	Treasurer				
Section II	TYPE OF REPOR	T				
This filing is an:	^					
This report is for the period from Obj 05/16 through	gh <u>09 30 1</u>	<i>[D</i>				
7 Day Pre-Primary Report 30 D	ay Post-Primary Rep	port	图	October 10 Pro	e-General	Report
☐ 7 Day Pre-General Report ☐ 30 D	ay Post-General Re	port		Annual Report	:	
Semi-Annual Report (Statewide Candidates Only)						
Is this a Termination Report: Yes No						
is this a termination report. \square res \square No						
Section III Directions: If you had no contributions or expenditures during Be sure to carry forward the appropr I hereby certify that I have received no contri	iate "Calendar Year t	d, check the to Date" fig	e box next to ures in Colum	nn II, Section I	V.	
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this report's C figures to the Column II figures of your previous report (except	Column I		COLUMN I his Period		COLUM Calenda to Da	r Year
Line 1: Cash on Hand January 1, This Calendar Year*		\$>	(XXXXX	_ \$_		
Line 2: Enter Beginning Cash Balance**		\$	454.33	<u> </u>	XXXX	XX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$ <i>_</i>	055,00	_ \$ _	1700	,40
Line 4: Subtotal (Add lines 1, 2 and 3)		\$	509.33	_ \$ _	1700	,40
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$	341.06	_ \$_	536	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		\$1	168,27	_ \$ _	1168	27
Line 7: Outstanding Debt to Date (Enter amount from line 18, p	page 2)	\$	<u> </u>	_		
*This same figure should be entered on line 1 of all reports filed	d this calendar year.					

Section V

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

I, Margaret C. Fuller, hereby certify that the information in this

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Margaret C. Fuller
Signature of Political Treasurer

^{**}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.

DETAILED SUMMARY

'ame of Candidate or Committee: WHYNE FULLER

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 3	+	\$ 165,00
Itemized Contributions (Total of all Schedule As	heets)	+	\$95000
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$ 💉
Loans (Total of all New Loan amounts from School	edule D sheets)	+	\$.0
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 10 55 60

Ex	xpenditures				
6	Unitemized Expenditures (\$25 and less) # of Expenditures _	·	+	\$	3
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	341.06
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				Ø
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D s	heets)	+	\$	0
0	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)				0
1) Tot	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$	341.06

L	oans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ Ď
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ ٥
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15	Subtotal	=	\$ Q
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	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ O

	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	=	\$ O	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
* #	

of more than Fifty Dollars (\$50.00) this period

Date Received	Name of Candid	date or Committee: WAYNE FULLER	
Primary Pri	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Primary Prim	·7 /*T. 10	1. EUELY'N STODER	, 100.00
General Calendar Year-To-Date Calendar Year-To-Date 7 29 10			
7 29 10		- CISEN, LU 836 12	·
7 29 10		2 1111111 7 7 11150	Calendar Year-10-Date
Primary General WEISEK, IN \$3272 SI, CCC. Calendar Year-To-Date \$\frac{9}{15} \frac{1}{16} \] \$\frac{9}{16} \] \$\frac{1}{16} \frac{1}{16} 1	7 129110	P. C. BAN 140	\$ 500. 4
		WE(SER, IN 83672	1.000.00
S 15 16 S 17 Copper Remir Rid Nw S 16 K Calendar Year-To-Date	•		<u> </u>
Primary		3. DAVID L. HOFFMAN	
Primary General S 25 10 Primary General S 25 10 Primary General S 25 25 25 25 25 25 25		50 41 COOPER Point Ad NW	\$ 100 4
	•	OLYMPIA, WA 93502	\$ 16:5
	Le General		Calendar Year-To-Date
Primary Primary General	\$ 13F 11	4. I RON WERKERS DISTRICT CODNEL of the Profes Northwest	\$ 250,00
Def General Scalendar Year-To-Date		POYTLAND OF STITE	
Primary General S	•	-, On 1/22C	\$ 250.
Primary General S		5.	Calefidal fear-10-Date
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Primary		6.	œ.
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☐ General Calendar Year-To-Date	1 1	10.	\$
☐ General Calendar Year-To-Date	// Primary		¢.
Total This Page: \$ 950 00	•		Calendar Year-To-Date
IVMI IIIV I MAVI I W I .FEI.		Total This Page:	\$ 950.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

lame (of Candidate or Committee: WAY w	E Fu	LLER				
Purpo	se Codes						
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mile	eage) N	Newspaper & Other Periodical	Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs,	•			
C	Contributions to Candidates & PAC's	P	Postage	, ,			
D	Donations & Gifts	S	Surveys & Polls				
Ε	Event Expenses	Т	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses	W	Wages, Salaries, Benefits & Be	onuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators				
M	M Management Services Z Preparation & Production of Advertising						
Date	Spent Full Name, Mailing Add	ress and Zip	Code of Recipient	Purpose Code	Cash or Check		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6,29,10	1. PRINT WORKS 650 E. STATE, STE. A EAGLE, IN 83616	L	\$ 266,06
7 107110	2. RURAL METWORK SERVICES INC. F.O. BOX167 WEISER, ID83672	В	s 75, 60
	3.	B	\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
			\$
	9.		\$
	10.		s
		Total This Page:	\$ 341.06