



**CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 10/07

10 OCT -8 AM 10:36

**Section I**

Name of Candidate or Political Committee and Chairperson <b>AUTOPAC</b>		Office Sought (if candidate) STATE	District (if any) STATE
Mailing Address <b>4980 W. State St.</b>	City and Zip <b>Boise 83703</b>	Home Phone <b>208-571-6855</b>	Work Phone <b>208-853-4668</b>
Name of Political Treasurer <b>Trent Wright</b>			
Mailing Address <b>4980 W. State St.</b>	City and Zip <b>Boise 83703</b>	Home Phone <b>208-571-6855</b>	Work Phone <b>208-853-4668</b>

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 06 / 25 / 2010 through 10 / 10 / 2010.

- 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	\$ 34,660.98
Line 2: Enter Beginning Cash Balance**	\$ 40,542.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 395.00	\$ 12,251.25
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 40,937.23	\$ 46,912.23
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,927.20	\$ 10,902.20
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 36,010.03	\$ 36,010.03
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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, Trent Wright, 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.

*Trent Wright*  
Signature of Political Treasurer

**DETAILED SUMMARY**

Name of Candidate or Committee:
---------------------------------

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)                      # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 395.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 395.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25)                      # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,927.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,927.20

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less)                      # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

## 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
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Please see attached sheet	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 0.00</b>

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

Other Contributions	Address	City	State	Zip	Amount	Rec. Date
Idaho Automobile Dealers Association Inc. Convention	4980 W. State St.	Boise	ID	83703	\$ 395.00	26-Jun
<b>TOTAL CONTRIBUTIONS</b>					<b>\$ 395.00</b>	<b><u>check</u></b>
						<b><u>For General</u></b>
						<b><u>AW.</u></b>

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of

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

Name of Candidate or Committee: **Please see attached sheet**

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1. / /	<b>Please see attached sheet</b>		\$ _____
2. / /			\$ _____
3. / /			\$ _____
4. / /			\$ _____
5. / /			\$ _____
6. / /			\$ _____
7. / /			\$ _____
8. / /			\$ _____
9. / /			\$ _____
10. / /			\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

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

**AutoPac 2010 as of 10/10/2010**

**Expenses**

Candidate Name/Group	Address	City	State	Zip	Amount	Date	Purpose Code
Brad Little for Idaho	PO Box 2664	Boise	ID	83701	\$ 1,000.00	28-Jun	C
Denny for Idaho	PO Box 114	Midvale	ID	83645	\$ 500.00	16-Aug	C
Senator John Goedde	525 B. West Harrison Ave	Coeur d'Alene	ID	83814	\$ 250.00	30-Aug	C
John McGee	1601 Idaho Ave	Caldwell	ID	83605	\$ 500.00	13-Sep	C
Senator Melinda Smyser	26298 Lee Ln	Parma	ID	83660	\$ 100.00	13-Sep	C
<b>TOTAL</b>					<b>\$ 2,350.00</b>		

**Other Expenses**

Item Name	Purpose	Location	State	Amount	Date	Purpose Code	
District 1 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Coeur d'Alene	ID	\$ 457.16	8-Sep	A	
District 2 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Lewiston	ID	\$ 348.12	9-Sep	A	
District 3 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Meridian	ID	\$ 57.87	14-Sep	A	
District 4 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Twin Falls	ID	\$ 241.19	15-Sep	A	
District 5 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Pocatello	ID	\$ 413.27	16-Sep	A	
District 5 Meeting (Fuel, Lodging)	IADA business, AutoPac Awareness	Idaho Falls	ID	\$ 368.57	17-Sep	A	
District 1 Meeting (Food & Bev.)	Food & Beverage for Meeting	Coeur d'Alene	ID	\$ 84.20	8-Sep	F	
District 2 Meeting (Food & Bev.)	Food & Beverage for Meeting	Lewiston	ID	\$ 78.24	9-Sep	F	
District 3 Meeting (Food & Bev.)	Food & Beverage for Meeting	Meridian	ID	\$ 86.55	14-Sep	F	
District 4 Meeting (Food & Bev.)	Food & Beverage for Meeting	Twin Falls	ID	\$ 82.17	15-Sep	F	
District 5 Meeting (Food & Bev.)	Food & Beverage for Meeting	Pocatello	ID	\$ 75.42	16-Sep	F	
District 5 Meeting (Food & Bev.)	Food & Beverage for Meeting	Idaho Falls	ID	\$ 86.44	17-Sep	F	
Postage	IADA Informative Mailer (150 members)	Statewide	ID	\$ 66.00	25-Jun	P	
Postage	IADA Informative Mailer (150 members)	Statewide	ID	\$ 66.00	24-Aug	P	
Postage	IADA Informative Mailer (150 members)	Statewide	ID	\$ 66.00	1-Oct	P	
<b>TOTAL</b>					<b>\$ 2,577.20</b>		

**TOTAL EXPENSES \$ 4,927.20**