CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 10 DEC -3 PM 2: 155

SECRETARY OF STATE STATE OF IDAHO

Section I			JIMIL OF ISSUE
Naper of Cardinate or Policyal Coronilly elland Chargest	500 177 A PAT -	Office Sought (in cand	didafa) District (# any)
Marie 2 Political Treasure	13014 837	101 345780	70 Walk Phone
Mailing Address LO POX 1777 Change of address for Candidate or P	City and Zip City and Zip Sition Olitical Committee Political	101 Home Phone 101 34578	YORK Prione
Section II	TYPE OF REPOR	RT	
This filing is an Original This report is for the period from _/C + _L	Amendment U/U through U/U	10	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	eport Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	eport 🔲 Annu	ual Report
☐ Semr-Annual Report (Statewide Calls this a Termination Report: ☐ Yes	ndidates Only)		
Directions If you had no contributions or ex	TATEMENT OF NO CONTRIBUTION rpenditures during this reporting perio rward the appropriate "Calendar Year	d, check the box next to the s	statement below and sign this report. Section IV.
☐ Thereby certify that I have	received no contributions and have m	ade no expenditures during th	nis reporting period
Section IV	SUMMARY		
To reach your Calendar Year to Date figure, figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	dar Year*	s XXXXXX	s 2/22/,68
Line 2. Enter Beginning Cash Balance**		s 9008.94	sXXXXXX
Line 3 Total Contributions (Enter amount from	m line 5, page 2)	s 147.22	s 1744.48
Line 4 Subtotal (Add lines 1, 2 and 3)		\$ 9216.16	8 22 946 14
Line 5 Total Expenditures (Enter amount from	m line 11, page 2)	\$ 200,00	\$ 14250.00
Line 6. Entor Ending Cash Balance (Subtrac	t line 5 from line 4)	\$ 7/4.16	\$ 37/6/6
Line 7 Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	aign Financial Disclosure Report filed	. If this is your first report, this	amount is 0. sh on hand.
Section V			
Return This Report To:	Van Chille		2
Ben Ysursa Secretary of State	Mysmelly	hereby certify	y that the information in this
PO Box 83720	port is a true, complete and correct Co	amnajan Financial Dischooling	Reand as required by law
Phone: (208) 334-2852	port is a true, complete and content of	STEED OF THE PROPERTY OF THE P	(A 1
Fax: (208) 334-2282	11 0	Solvation of Following Tree	XIII X

Page 1

DETAILED SUMMARY

	Name of Candidate or Committee	ZA	P	1C
			Tot	al This Period
	Contributions			
(1)	Unitemized Contributions (\$50 and less) # of Contributors/	+	\$	4.72
(2)	Itemized Contributions (Total of all Schedule A sheets)	+	S	142.50
(2) (3) (4)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	121/
$(\overline{4})$	Loans (Total of all New Loan amounts from Schedule D sheets)	+	S	
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	147.22
	Expenditures			
(<u>6</u>)	Unitemized Expenditures (less than \$25) # of Expenditures		c	
(6) (7)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	E 22 12
(7)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	2	500,00
(8) (9)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
(a)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
10	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	CON T
(1)	- Total Experiations (Harrison tills lights to page 1, observing 14, Ellie of	. =	Þ	500,00
	Loans, Credit Cards and Debt			
(12)	Outstanding Balance from previous reporting period	+	\$	
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
(15)	Subtotal	=	\$	
(16)	Repayments of Loans made during this reporting period (Total of all I oan Repayment amounts from Schedule D sheets)	-	\$	
(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)	=	\$	
	Pledged Contributions	;		
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
(20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
211	Total Pledged Contributions this period	_	c	

	Schedule / Itemized Contributions of more than Fif		eriod	Page 1 of
ITLA-PAC		Cash or Check	In-Kind	Loans
09-30-10 □ Primary	Andrew M. Chasan PO Box 1099	20.00		
General Boise ID 83701		YTD \$220 00		
09-30-10 Primary	Timothy C. Walton PO Box 1099	25.00		
General	Boise ID 83701	YTD \$275.00		
09-30-10 ∄ Primary ☑ General	Darrel W. Aherin PO Drawer 698 Lewiston ID 83501	30.00 YTD \$330.00		
9-30-10	Anthony C. Anegon			
□ Primary □ General	PO Drawer 698 Lewiston ID 83501	30.00 YTD \$330.00		
09-30-10	Douglas Mushlitz	12.50		
∃ Primary ∃ General	PO Box 285 Lewiston ID 83501	YTD \$137.50		
9-30-10	Kenneth Pedersen	25.00		
⊔ Primary PO Box 2349 □ General Twin Falls ID 83303		YTD \$ 275.00		
	Subtotals of Colum	nns \$955.00	0 00	0.0
			otal this page	\$ 955.0

	Schedule B Itemized Expenditures of Twenty-Five Dolla	ars of more for this period	Page 1 of 1
ITLA-PAC		Cash or Check	In-Kind
09-03-10	Committee to Elect Dan Schmidt 267 Circle Dr Moscow ID 83843	500.00	
Purpose	Contribution		
		Total this page	\$500.00