#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

10 OCT 25 AM 11: 14

Section I		~	عالميرو نا وي
Name of Candidate or Political Committee and Chairperson Bruce Robinett		Office Sought (if candid State Co	
Malling Address	City and Zip	Home Phone	Work Phone
PO Box 45454	Boise, 83711	208-602-8	166 208-353-9104
Name of Political Treasurer			
Tracey Robinett	City and Zip	Home Phone	Work Phone
PO Box 45454	Boise, 83711	208-602-8	
Change of address for: Candidate or Political Com	<del></del> _		
Section II This filing is an: Original Amend This report is for the period from 10 / 01 / 10	TYPE OF REPORT dment		
7 Day Pre-Primary Report	30 Day Post-Primary Repor		er 10 Pre-General Report
☐ 7 Day Pre-General Report	⊒ ]30 Day Post-General Repol	rt Annua	l Report
Semi-Annual Report (Statewide Candidates O	unly) No	<del></del>	
Section III  Directions: If you had no contributions or expenditures  Be sure to carry forward the a		heck the box next to the sta	
I hereby certify that I have received no	contributions and have made	no expenditures during this	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this rep figures to the Column II figures of your previous report (e	port's Column I	COLUMN I	COLUMNII
ga. 55 to and constant is righted of your previous report (e	skoopt on line oj,	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	scopt on line of.	\$ XXXXXX	
	soopt on fine of.		to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX 888 51	to Date \$
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**		\$ XXXXXX \$ 888.51	to Date \$ \$XXXXXX
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page)	ge 2)	\$ XXXXXX \$ 888.51 \$ 2,319.15	\$ 0.00 \$ XXXXXX \$ 6,975.09
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, paging 4: Subtotal (Add lines 1, 2 and 3)	ge 2) age 2)	\$ XXXXXX \$ 888.51 \$ 2,319.15 \$ 3,207.66 \$ 2,089.72 \$ 1,117.94	\$ 0.00 \$ XXXXXX \$ 6,975.09 \$ 6,975.09
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 11)	ge 2) age 2) line 4)	\$ XXXXXX \$ 888.51 \$ 2,319.15 \$ 3,207.66 \$ 2,089.72	to Date  0.00  \$
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Page 1

### DETAILED SUMMARY

	Total This Period
Contributions	1
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,100.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sh	eets) + \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 1,219.15
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,319.15

	Expenditures			
<b>6</b>	Unitemized Expenditures (less than \$25) # of Expenditures	+	\$	0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	2,089.72
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)	+	5	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)	=	\$	2,089.72

L	oans, Credit Cards and Debt			
12	Outstanding Balance from previous reporting period	+	\$	3,180.54
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	1,219.15
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	=	\$	4,399.69
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) To	otal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	s	4,399.69

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

Primary

General

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	01	
1	1	

\$ \_\_\_\_Calendar Year-To-Date

\$ 1,100.00

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Bruce Robinett Full Name, Mailing Address and Zlp Code of Contributor **Date Received** Cash or Check 1. Art and Geri Moore 1,000.00 10 / 03 / 10 305 N. Bonner Dr. \$ 1,000.00 Primary Nampa, ID 83651-1873 General Calendar Year-To-Date 2. Idaho Co. Democratic Party, Janice Inghram Sec/Treasurer 100.00 10 / 04 / 10 61 Whitetail Acres Lane 100.00 Primary Grangeville, ID 83530 General Calendar Year-To-Date 3. Primary General Calendar Year-To-Date Primary Calendar Year-To-Date General 5. Primary General Calendar Year-To-Date 6. Primary \$ Calendar Year-To-Date General Primary Calendar Year-To-Date General Primary Calendar Year-To-Date General Primary General Calendar Year-To-Date 10.

Total This Page:

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name	of Candidate or Committee: Bruce Robinett			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	\$	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	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	
Date	Snort Full Name Mailing Address as	nd 7in	Code of Recipient Purpose Code	Cash or Chack

	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
Date Spent		Purpose Code	Cash of Check
10 <u>/</u> 16 <u>/</u> 10	1. Bruce Robinett PO Box 45454 Boise, ID 83711	A	\$_442.00
10 / 10 / 10	<ul><li>Cricket Phone Service</li><li>2959 N. Eagle Rd.</li><li>Meridian, ID 83646</li></ul>	U	\$_38.64
10 / 16 / 10	3. Bruce Robinett PO Box 45454 Boise, ID 83711	F	\$
10 / 12 / 10	<ul><li>Becky Johnson</li><li>3652 N. 39th Street</li><li>Boise, ID 83703</li></ul>	0	\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ 2,089.72

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### 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. Bruce Robinett PO Box 45454 Boise, ID 83711	3,180.54	Date. 10/04/10 Amount \$ 1,219.15		Date: Amount:	4,399.69
2.		Date: Amount.		Date: Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Oate: Amount:	0.00
5.		Date: Amount:		Date: Amount:	0.00
6.		Date: Amount:		Date: Arnount: \$	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detailed Sum	Received Total: eceived loans to the mary, page 2 line 4)	\$ 1,219.15	Repayments Total		
NOTE: Transfer the combined total	(Transfer the con	nbined total of all loan Detailed Summary,	repayments to the	\$ 0.00	<b>\$</b> 4,399.69