CAMPAIGN FINANCIAL DISCLOSURE REPORT



Phone: (208) 334-2852 Fax: (208) 334-2282

SUMMARY PAGE (Please Print or Type) STATE U. 10 AHO Rev. 10/07

Section I	luca and Obeliana			100.00		7	
Name of Candidate or Political Comm	Cleros as Life			Office Sought (If candid	916)	Distric	t (if any)
Mailing Address		City and Zip		Home Phone	Work F		· · · · · · · · · · · · · · · · · · ·
, , , , , , , , , , , , , , , , , , ,	72	Buse	83707		3	44	8709
Name of Political Treasurer	LH1735	•					
Mailing Address	Del Vo	City and Zip	A'	Home Phone	Work	hone	
178 50. 10.	50 No.	Blackfor	8322	684.38	52_		
Change of address for:	Candidate or Political Commit		litical Treasurer				
Section II		TYPE OF RE	PORT				
	Original Amendme		7				
This report is far the period from	, -	ough <u>/e / /</u>					
7 Day Pre-Primary R	aport 30	Day Post-Primar	y Report	Octobe	r 10 Pre-Gene	rai Repo	ort
Day Pre-General R	eport 30	0 Day Post-Genera	al Report	Annual	Report		
Semi-Annual Report	(Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
	tributions or expenditures duri ure to carry forward the appro fy that I have received no con	priate "Calendar Y	ear to Date" fig	ures in Column II, Se	ection IV.		this report
Section IV		SUMMAR	Ϋ́				
To reach your Calendar Year to figures to the Column II figures				COLUMN I his Period	Calend	UMN II dar Year Date	
Line 1: Cash on Hand January	1, This Calendar Year*		\$ <u> </u>	(XXXXX	\$ 8	491.	01
Line 2; Enter Beginning Cash B	alance**		\$/	1,120.00	\$XXX	<u>(XXX</u>	
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$	7,105.00	s <u>89,</u>	766	. 0
Line 4: Subtotal (Add lines 1, 2	and 3)		\$	18. 225.00	\$ _ 98 .	<u>, 2</u> 5	7.11
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$	6014.11	\$ 86	,04	6.0
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$_ /	2,211.00	\$\$	2,2	11.00
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18.	, page 2)	\$				
This same figure should be en This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	isclosure Report fl	led. If this is yo				
8	ection V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720		Vame of Political Treesi	irur	, hereby certify th			
Baise ID 83720-0080	report is a true, co	mplete and correct	t Campaign Fin	ancial Disclosure Re	port as require	ed by lav	٧.

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

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Contributions		:
Unitermized Contributions (\$50 and less) # of Contributors 36_	+ 5	1230.00
Itemized Contributions (Total of all Schedule A sheets)	+ 5	\$ 5875.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ 5	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ ;	\$ <u>-</u>
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= 9	9.00 7/05.
Expenditures		
Unitemized Expenditures (\$25 and less) # of Expenditures		79.44
Itemized Expenditures (Total of all Schedule B sheets)	+ 5	5934.56
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ 5	-
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ (5
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ 8	5
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		
		5 0.00 60/4
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ 9	5 0.00 6 6 14
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ 9	5 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ 9	5 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ + + + + + + + + + + + + + + + + + + +	0.00 60/4
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + + + + + + + + + + + + + + + + + +	0.00 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0.00 0.00
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SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Flifty Dollars (\$50.00) this period

Page	of
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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	WYNARW A A A A A A A A A A A A A A A A A A	Cash of Check
1.		\$ 57.71
10 116 10	210 F. Cualing Dr.	
Primary	Bo151, IU. 83702	\$
General	The state of the s	Calendar Year-To-Date
2.	DLIEN MARSH	\$ 57.10
10 08 10	412 SHUSHUNE AVE.	T
Primary	NAMPA, ID. 82651	\$Calendar Year-Tu-Date
General		Calendar Year-To-Date
¹ 3.	HARTY SCHUNEHL	\$ 200.00
10 11 10	P.O. Box 1492	
Primary	KAMIAN, ID. 83536	\$
General		Calendar Year-To-Date
4.	AMERICAN EMPLOYEES	\$ 5,000.
10 12 10	1301 S. VISTA AVE	
Primary General	B WSE, ID. 83 705	\$Calendar Year-To-Date
5.	The state of the s	Calendar fear-10-Date
	Rubser WACKSA	\$ 57.10
10 10 N	5710 W. RANDOLPH	4
Primary General	BOISE ID. 83705	\$Calendar Year-To-Date
6.		Catelloai Teal*10-Date
-	WALTER DONOVAN 2522 S. WANTHIKET WAY	\$ 75.10
<u>/o / o / / /o</u> Primary	Boise 83706	
General	73/32 00/20	Calendar Year-To-Date
7.	FRESDOM ENCOUNTERS	A PARTY MAN AND A PROPERTY AND A PARTY AND
10/01/10	1663 E. Castle Rock Co.	\$ 200.00
Primary		d.
General	Buse ID. 83712	Calendar Year-To-Date
8.	John VANDER WOODE	
4- 4-0 4-0	511 Pedaguard Rd.	\$ <u>150.00</u>
/0 / • 2 / / • Primary	5311 Ridgewood Rd.	\$
General	Nampa. ID. 83687	Calendar Year-To-Date
9.		
10/18/10	John Someson	\$ 100.10
Primary	1788 8. Forest Park Q.	
General	Fogle, ID. 83616	\$Calendar Year-To-Date
10.	TANA — PAULO ALON ALON — PAULO ALON ALON ALON ALON ALON ALON ALON AL	551571521 1497 15 5415
, ,		\$
Primary		ci,
General		\$Calendar Year-To-Date
	Total This Page:	\$ 58755

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	

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

Name of Candidate or Committee:	ldaho	Chooses	Life
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Purpose Codes

- 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

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- 7 Preparation & Production of Advertising

Date Spent	Z Preparation & Production Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
· · ·	and the second s	Tarpose Code	- Jaan or Cridek
01110	NXOII for SELATE P.O. BOX 187 Cofonnood, ID. 83522	C	\$ 250. °
010110	Suffer In House 245 E. Elmone Ave. Richfield, ID. 83849	C	\$ <u>500.2</u>
3.	Spokesman Review POBOY 2160 Spokens, WA. 99210	N	ş <u>/50. =</u>
1.05 10	Pato sout PO Box 191025 Boise, D). 83709	P	§ /322, <u>s</u>
105/10	Thomas PRINTING 623-124 Arr. NAMPA, ID. 83686	_	§ 2411. 1
6.	Rising LIVE 111 Broadway Boise, ID. 83702	4	\$ <i>12.</i> s
7. <u>./5</u> //8	DAVID RIPLEY 5709 CESSIA SOI BOISE 83705	M	\$ <u>1000.</u>
8. 1/15/10	Quest PO BOX 2560 Omoha, NE 68103	4	\$Z&8.
9.		- h M	\$
10.			A VIII
	200		\$ \$ 5934, \$