

## CAMPAIGN FINANCIAL DISCLOSURE REPORTANTI: 30 10 HAY 27 ANNU 10000

SUMMARY FAGE
(Please Print or Type)
STATE OF TOAHO
STATE OF TOAHO

Section I						
Name of Cendidate or Political Comm	nittee and Chairperson			Office Sought (if cand	idate)	District (if any)
	+2	ED MECK	EL	SATE R	<del>E</del> f	3CA
Mailing Address	,	City and Zip	down	1.	I .	'none
Name of Political Treasurer		RATHORUM	83158	208 651	7683	
LEONARD	NEWTON	City and Zip		I Home Phone	- Work F	
Mailing Address			•••			tione
15539 LATA		RATHDRU		208 687	3730	
Change of address for:	Candidate or Political Cor	mmittee 🔲 Poli	tical Treasurer			
	Original   Amen		!			
This report is for the period fro	m Da 1 01 1201	<i>D</i> through <u>05 / 09</u>	11200			
7 Day Pre-Primary F		30 Day Post-Primary	l	☐ Octob	er 10 Pre-Gen	eral Report
7 Day Pre-General F	Report [	30 Day Post-General	Report	☐ Annua	al Report	
Semi-Annual Report	: (Statewide Candidates (	Only)	ĺ			
Is this a Termination Report:	☐ Yes 🔁	No				
0 - C - W	OT4TENEN	T OF NO CONTRIBUTE	ANC AD EVEL	WDD IDCO		
Section III Directions: If you had no con Be s			riod, check the	e box next to the st		and sign this rep
☐ I hereby cer	tify that I have received n	o contributions and have	made no exp	enditures during thi	is reporting per	od.
Section IV		SUMMARY	¥			
To reach your Calendar Year to figures to the Column II figures		port's Column I	(	COLUMN I his Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*	:	\$_ <u>&gt;</u>	<u> </u>	s (	2
Line 2: Enter Beginning Cash I	Balance**	1	\$	0	s XXX	XXXX
Line 3: Total Contributions (En		ige 2)	\$	532 <sup>36</sup>	\$ 15	32.36
Line 4: Subtotal (Add lines 1, 2	\$_ <u>/</u>	5327	s /S	32.30		
line 5: Total Expenditures (En	:	20		- 36		
cino o. Total Esponditures (En	ter amount from line 11, p	age 2)	\$(	532.70	\$ <u> </u>	32.30
	_		\$ <i>(</i>	0	\$ <u> </u>	0
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from	n line 4)	\$	0	\$ <u>7 S</u> \$	0
Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da This same figure should be en "This is the figure on line 6 of	ance (Subtract line 5 from ate (Enter amount from lin atered on line 1 of all repo the last Campaign Finan	n line 4) ne 18, page 2) orts filed this calendar ye cial Disclosure Report file	ed. If this is yo	Ur first report, this a	\$	<u>30."</u> D
Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da This same figure should be er "This is the figure on line 6 of Note: The closing cash balance	ance (Subtract line 5 from ate (Enter amount from lin atered on line 1 of all repo the last Campaign Finan	n line 4) ne 18, page 2) orts filed this calendar ye cial Disclosure Report file	ed. If this is yo	Ur first report, this a	\$	<u>30.</u>
Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da This same figure should be er "This is the figure on line 6 of Note: The closing cash balance	ance (Subtract line 5 from ate (Enter amount from lin ntered on line 1 of all repo the last Campaign Finan- te for the current reporting	n line 4) ne 18, page 2) orts filed this calendar ye cial Disclosure Report file g period appears on the	ed. If this is yo	ur first report, this a	\$	<u>o</u>
Line 6: Enter Ending Cash Ball Line 7: Outstanding Debt to Da "This same figure should be er "This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720	ance (Subtract line 5 from ate (Enter amount from line thered on line 1 of all reporting the last Campaign Finan- te for the current reporting Section V	n line 4) ne 18, page 2) orts filed this calendar ye cial Disclosure Report file g period appears on the	ed. If this is youngext report as	ur first report, this a the beginning cash	\$amount is 0. on hand.	tion in this
Line 6: Enter Ending Cash Ball Line 7: Outstanding Debt to Da This same figure should be er "This is the figure on line 6 of Note: The closing cash balance  Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	ance (Subtract line 5 from ate (Enter amount from line thered on line 1 of all reporting the last Campaign Finan- te for the current reporting Section V	n line 4) ne 18, page 2) orts filed this calendar ye cial Disclosure Report file g period appears on the	ed. If this is youngext report as	ur first report, this a the beginning cash	\$amount is 0. on hand.	tion in this
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Page 1

## DETAILED SUMMARY

	lame of Candidate or Committee: FRES INECLEC			
			Tol	al This Period
. (	Contributions	:		
	Uniternized Contributions (\$50 and less) # of Contributors /	+	\$	10.00
İ	Itemized Contributions (Total of all Schedule A sheets)	+	\$	475.0
; 	in-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	O
<u> </u>	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	1047.3
) 	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	1047.3 1532.3
,	Expenditures	···		
)	Uniternized Expenditures (less than \$25) # of Expenditures	+	S	$\sim$
)	Itemized Expenditures (Total of all Schedule B sheets)	+		1532
.—	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0
	I CONTRACTOR OF THE PROPERTY O		\$	
	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	)	Δ
· 	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$	_0 /532
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	+	\$	_0 /532
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	+	\$ \$	_0 /532
)  )]	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	+	\$	_0 /532
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+	\$	_0 /532 O
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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	+	\$	_0 /532 O
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	+	\$	0 /532 0 0 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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 /532 0 0 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	+	\$	0 /532 0 0 0 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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 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 /532 0 0 0 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)	+ + +	\$ \$ \$ \$ \$ \$	0 7532 0 0 0 0
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous 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 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 /532 0 0 0 0

## SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

03 05

FRED Name of Candidate or Committee: MECHEL Full Name, Mailing Address and Zip Code of Contributor Cash or Check Date Received \$\_100.00 JECO INC. DOA: HECO 03118110 ELDEN + JACKIE GOODY =N Primary 15963 N. HWY 41 RATHDOWN ID, 83868 □ General LEUNARD NEW TON 03/27/10 15539 LAMA ST Ed Primary PATHDRUM ID 83858 General Calendar Year-To-Date KEUIN RANDLES ;\_200, ° 05/05/10 14319 W. Hwy 53 200,00 **Primary** RATHORUM =0 83854 ☐ General Calendar Year-To-Date DEBBYE MODRE 05108110 32637 N. 2MS Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary ☐ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General ☐ Primary □ General Calendar Year-To-Date 10. □ Primary □ General Total This Page:

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



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.

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	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender (Candidate, Individual or Business)	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, individual or Business)	end of the last	reporting period	reporting period	period	the end of this reporting period
4 = 1 100 100 10 01	reporting period	Date:	-	Date:	reporting period
1. FRED MECKEL		05/09/500	<u>,                                    </u>	1 /	
8575 W. ALIZONA 83858		Amount	1	Amount	76
CANDEDATE	$\wedge$	S 1047	٥ ا	\$	1047 36
2.		Date:		Date:	
1			1	<u> </u>	
		Amount:		Amount:	
		\$			
3.		Date:		Date:	l l
		Amount		Amount:	
		\$		\$	
4.		Date:		Date:	
]					
	[	Amount		Amount	
		3	<u> </u>	\$	
5.		Date:		Date:	
		Amount:		Amount:	,
		\$		\$	
6.		Date:		Date:	
1		l . — <del> </del> —   —			
		Amount		Amount:	
		Data:		\$	
7.		Date:		Date:	
		Amount:		Amount:	
		\$	1	\$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	* <i>O</i>				
Manager than an art 1 and 1 and 10	Received Total:	26			
(Transfer the combined total of all re	oceived loans to the mary, page 2 line 4)				
Detaired 3011	mary, page 2 mie 4)	Interest Total	1.		
		interest i Utar			,
	(Transfer the con	nbined total of all lear	:Repayments Total repayments to the		
	1		, page 2 line 9 & 16)		
				Ending Balance Total:	\$ 104736
(NOTE: Transfer the combined total	of all Accrued Intere	est and Received Lear	ns to the Detailed S	ummary, page 2 line 13	))