



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 MAY 17 PM 12:02

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Form with fields for Name of Candidate (Lee Heider), Office Sought (State Senate), District (24), Mailing Address (1631 Richmond Dr), City and Zip (Twin Falls 83301), Home Phone (208-434-8864), Work Phone (208-731-1631), Name of Political Treasurer (Robert A Norman), and Mailing Address (PO Box 5399).

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 2 / 17 / 10 through 5 / 9 / 10.

- [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, Robert A Norman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Robert A Norman

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:	Lee Heider
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 295
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,075
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 250
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4,620

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>2</u>	+ \$ 25
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 771
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 250
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 601
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,847 1647.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
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)	+ \$ 1,079
⑮	Subtotal	= \$ 1,079
⑯	Repayments of Loans made during this reporting period (Total of all Loan 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)	- \$ 601
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 478

Pledged Contributions		none
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	= \$

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

Name of Candidate or Committee: Lee Heider		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 17 / 10	1. Tom Billington 3564 N 2800 E Twin Falls, Idaho 83301	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 3 / 10	2. Heider Homes LLC 1631 Richmond Dr Twin Falls, Idaho 83301	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 12 / 10	3. DA Heider <i>Darrell</i> 3782 N 3560 S Kimberly, Idaho 83341	\$ 1,000 \$ 1,000 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 12 / 10	4. David A Jensen 4036 N 3320 E Twin Falls, Idaho 83301	\$ 75 \$ 75 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
3 / 15 / 10	5. Randy Hansen 1888 Candleridge Rd Twin Falls, Idaho 83301	\$ 400 \$ 400 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 10	6. Monte Crandall 3102 Boehm Estates Twin Falls, Idaho 83301	\$ 200 \$ 200 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 19 / 10	7. Advanced Dental Care of Twin Falls, LLC 247 River Vista Place, Suite 200 Twin Falls, Idaho 83301	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 26 / 10	8. Agra - Pac PO Box 4848 Pocatello, Idaho 83205-4848	\$ 1,000 \$ 1,000 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 3 / 10	9. Employers Resource 1301 S Vista, Suite 200 Boise, Idaho 83705	\$ 500 \$ 500 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 7 / 10	10. Brad R Hobbs 3407 Moonlight Dr Kimberly, Idaho 83341	\$ 100 \$ 100 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,975

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

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

Name of Candidate or Committee: Lee Heider

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5 / 5 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Robert A Norman 3192 Boehm Estate Twin Falls, Idaho 83301	\$ <u>100</u> \$ <u>100</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>100</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Lee Heider

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S 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 | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 / 29 / 10	1. Farm Bureau PO Box 4848 Pocatello, Idaho 83205	G	\$ 45
3 / 1 / 10	2. Rock Creek Star 506 Wiseman Hansen, Idaho 83334	N	\$ 60
3 / 14 / 10	3. National Center for Constitutional 37777 West Juniper Road Malta, Idaho 83342	L	\$ 70
___ / ___ / ___	4.		\$ _____
4 / 19 / 10	5. Blip Printers 214 Blue Lakes Blvd Twin Falls, Idaho 83301	L	\$ 558 <i>558</i>
5 / 6 / 10	6. Garibaldi's Restaurant 677 Filer Ave Twin Falls, Idaho 83301	F	\$ 38
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
Total This Page:			\$ 771

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Lee Heider

Purpose Codes

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

1.	<u>2 / 19 / 10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <div style="text-align: center;"> <p>Ryan Horsley <i>203 5th Ave South</i></p> <p>Twin Falls, Idaho 83301</p> </div>	\$ <u>250</u> \$ <u>250</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Twin Falls Republican - Lincoln day Twin Falls, Idaho 83301 <i>961 Wildwood Way</i>	Purpose Code T \$ <u>250</u>
2.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
3.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	Purpose Code \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>250</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>250</u>

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. US Bank PO Box 1800 St Paul MN 55101-0800	0	Date: <u>5 / 9 / 10</u> Amount: \$ <u>1,079</u>	Date: <u>4 / 19 / 10</u> Amount: \$ <u>601</u>	478
2.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1,079

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 601

Ending Balance Total: \$ 478

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: US Bank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
3 / 5 / 10	1. Farm Bureau Legislature Course Pocatello, Idaho 83205	G	\$ 75
3 / 9 / 10	2. Addison Photography 2133 Addison Ave E Twin Falls, Idaho 83301	L	\$ 45
4 / 19 / 10	3. Gill Studios 10800 Lackman Rd, PO 2909 Shawnee Mission, Kansas 66201-1309	O	\$ 481
4 / 30 / 10	4. Gill Studios 10800 Lackman Rd, PO 2909 Shawnee Mission, Kansas 66201-1309	O	\$ 478
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
Total This Page:			\$ 1,079

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.