



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

12 OCT 10 PM 1:59

Section I

Name of Candidate or Political Committee and Chairperson: DAVE FINKELNBURG
Office Sought: SECRETARY OF STATE
Mailing Address: 8767 W. POCA TELLO CR. RD POCA TELLO 83201
Home Phone: 208-235-1327
Work Phone: 208-241-3815
Name of Political Treasurer: H WAYNE SCHOW
Mailing Address: 5648 ARROWHEAD DR.
City and Zip: POCA TELLO 83204
Home Phone: 208-233-6054
Work Phone: [blank]

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 5/26/2012 through 9/30/2012

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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 [x] 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, 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 to Date.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, H. WAYNE SCHOW, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: H Wayne Schow

## DETAILED SUMMARY

Name of Candidate or Committee: DAVE FINKELNBURG

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>27</u>	+ \$ 904-
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3525-
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 72
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 4501-

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>6</u>	+ \$ 5566
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1742 <sup>69</sup>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -
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)	+ \$ -
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1798 <sup>35</sup>

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 5000 <sup>00</sup>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 72 <sup>00</sup>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ -
⑮	Subtotal	= \$ 5072 <sup>00</sup>
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)	- \$ -
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5072 <sup>00</sup>

		Total This Period
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	= \$

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

Page 3A of

Name of Candidate or Committee: DAVE FINKELNBURG

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/4/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. JOHN AND KAREN MEINERS 6292 INDIAN TREE LANE POC, ID 83204	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
6/17/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. LAWRENCE AND CHRISTINE LAROCCH 1219 NORTH SIXTH ST. BOISE, ID 83702	\$ <u>75<sup>00</sup></u> \$ <u>75<sup>00</sup></u> Calendar Year-To-Date
7/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WILLIAM MAUK 610 E. CURLING DR. BOISE, ID 83702	\$ <u>150<sup>00</sup></u> \$ <u>150<sup>00</sup></u> Calendar Year-To-Date
7/12/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. WILLIAM AND DENA STRATTON 17 COLUMBIA ST. POC, ID 83201	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
7/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CHARLES TROST 225 N. LINCOLN POC, ID 83204	\$ <u>200<sup>00</sup></u> \$ <u>200<sup>00</sup></u> Calendar Year-To-Date
7/19/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. WILLIAM AND DORIS BRYDEN 145 N. 18 <sup>th</sup> POC, ID 83201	\$ <u>200<sup>00</sup></u> \$ <u>200<sup>00</sup></u> Calendar Year-To-Date
7/19/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. RUTH, FLOYD, AND JAYNE JOHNSON 13562 W. TYHEE RD. POC, ID. 83202	\$ <u>100<sup>00</sup></u> \$ <u>100<sup>00</sup></u> Calendar Year-To-Date
8/6/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. CWA-COPE PCC 501 3rd St. WASHINGTON, D.C. 20001	\$ <u>1000<sup>00</sup></u> \$ <u>1000<sup>00</sup></u> Calendar Year-To-Date
8/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. PACFE P.O. Box 2638 BOISE, ID 83701	\$ <u>1000<sup>00</sup></u> \$ <u>1000<sup>00</sup></u> Calendar Year-To-Date
8/29/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BILYEAU FOR STATE SENATE 230 So. 13 <sup>th</sup> AVE. POC, ID. 83201	\$ <u>500<sup>00</sup></u> \$ <u>1500<sup>00</sup></u> Calendar Year-To-Date
Total This Page:		\$ <u>3425<sup>00</sup></u>

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: DAVE FINKELNBURG

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8/9/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. A. LIN WHITWORTH P.O. Box 183 INKOM, ID. 83245	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 100.00

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: DAVE FINKELNBURG

**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
<u>9/20/12</u>	1. US POSTAL SERVICE POC ID.	P	\$ <u>90<sup>00</sup></u>
<u>5/30/12</u>	2. SIGN-A-RAMA 215 E. CEDAR POC ID 83201	O	\$ <u>98<sup>58</sup></u>
<u>5/30/12</u>	3. EMILY JACKS 1757 MOUNTAIN VIEW DR. MCCAMMON, ID 83250	M	\$ <u>334<sup>00</sup></u>
<u>9/20/12</u>	4. SIGN-A-RAMA 215 E. CEDAR POC ID. 83201	O	\$ <u>124<sup>93</sup></u>
<u>    </u>	5. <u>    </u>		\$ <u>    </u>
<u>7/2/12</u>	6. POCATELLO ELKS CLUB 410 S. MAIN STREET POC ID 83204	E	\$ <u>35<sup>00</sup></u>
<u>5/31/12</u>	7. YARD SIGN REIMBURSEMENT FROM SAM MCKEE CAMPAIGN 625 W. MCKEE RD. TINKER, ID 83245	O	\$ <u>-418<sup>70</sup></u>
<u>7/23/12</u>	8. YARD SIGN REIMBURSEMENT FROM KAMREY KOOPIN CAMPAIGN 3064 SO. FRONTAGE RD. AMERICAN FALLS 83211	O	\$ <u>-418<sup>70</sup></u>
<u>7/3/12</u>	9. WINCO 1000 POCATELLO CREEK RD POC ID 83201	E	\$ <u>46<sup>35</sup></u>
<u>7/5/12</u>	10. STAPLES 1710 HURLEY DR. POC ID 83202	G	\$ <u>98<sup>56</sup></u>
Total This Page:			\$ <u>-99<sup>8</sup></u>

NE

NE

NE

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: DAVE FINKELNBURG

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
<u>7/5/12</u>	1. <u>POWERS CANDY CO.</u> <u>1155 WILSON AVE POC. ID. 83201</u>	<u>E</u>	\$ <u>6540</u>
<u>7/13/12</u>	2. <u>EMILY JACKS</u> <u>1757 MOUNTAIN VIEW DR.</u> <u>MCCAMMON, ID 83250</u>	<u>M</u>	\$ <u>334<sup>00</sup></u>
<u>7/27/12</u>	3. <u>ADVERTISING &amp; SUPPLY</u> <u>7630 CASS ST., OMAHA, NE 68114</u>	<u>E</u>	\$ <u>11400</u>
<u>8/2/12</u>	4. <u>OLD TOWN EMBROIDERY</u> <u>556 WEST CENTER POC. ID 83204</u>	<u>O</u>	\$ <u>190<sup>16</sup></u>
<u>8/2/12</u>	5. <u>POWERS CANDY CO.</u> <u>1155 WILSON AVE. POC. ID. 83201</u>	<u>E</u>	\$ <u>49<sup>37</sup></u>
<u>8/3/12</u>	6. <u>CITY OF CHUBBUCK</u> <u>5150 YELLOWSTONE AVE, POC. ID.</u> <u>83202</u>	<u>E</u>	\$ <u>5500</u>
<u>8/7/12</u>	7. <u>POWERS CANDY CO.</u> <u>1155 WILSON AVE POC ID 83201</u>	<u>E</u>	\$ <u>9875</u>
<u>8/7/12</u>	8. <u>LITHO PRINTING</u> <u>146 SO. 4TH AVE POC. ID. 83201</u>	<u>O</u>	\$ <u>460<sup>04</sup></u>
<u>9/7/12</u>	9. <u>IDAHO DEMOCRATIC PARTY</u> <u>943 WEST OVERLAND RD.</u> <u>MERIDIAN, ID 83642</u>	<u>S</u>	\$ <u>675<sup>00</sup></u>
<u>9/18/12</u>	10. <u>STAPLES</u> <u>1710 HURLEY DR. POC. ID. 83202</u>	<u>G</u>	\$ <u>135<sup>95</sup></u>
Total This Page:			\$ <u>2177<sup>67</sup></u>

### SCHEDULE B ITEMIZED EXPENDITURES

Page 4C of     

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

Name of Candidate or Committee: DAVE FINKELNBURG

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 & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/17/12	1. REIMBURSEMENT FROM KAMREN KOOPIN CAMPAIGN 3064 50. FRONTAGE RD. AMERICAN FALLS, ID. 83211	S	- 75 <sup>00</sup> \$ - 250 <sup>00</sup>
9/17/12	2. REIMBURSEMENT FROM RANDY KLINE CAMPAIGN 544 WEST PARK ST. AMERICAN FALLS 83211	S	\$ - 100 <sup>00</sup>
/   /	3.		\$ _____
/   /	4.		\$ _____
/   /	5.		\$ _____
/   /	6.		\$ _____
/   /	7.		\$ _____
/   /	8.		\$ _____
/   /	9.		\$ _____
/   /	10.		\$ _____
Total This Page:			\$ - 425 <sup>00</sup>

NEC  
NEC

NEC

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

SCHEDULE D - LOANS

Name of Candidate or Committee: DAVE FINKELNBURG

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. DAVE FINKELNBURG 8767 W. POC. CR. RD POCATELLO, ID 83201	\$5000.00	Date: 7/11/2012 Amount: \$72.00		Date: ___/___/___ Amount: \$___	\$72.00
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: \$___	
7.		Date: ___/___/___ Amount: \$___		Date: ___/___/___ Amount: \$___	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 5000.00

Received Total: \$ 72.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ -

Repayments Total: \$ -  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5072.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)