### **CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE** (Please Print or Type)

C-2 Rev. 5/11

	SCANNED	ŧ	2 DEC -7 AM II: 44
Section I  Name of Candidate or Political Committee and Chairperson	T. J.	Office Sought (if ca	andidate) ARY OF District (if any)
Conservation Voters for Idaho A	ction fund. Hayes		STATE OF IDAHO
Mailing Address  P.O. Box Z 80 Z  Name of Political Treasurer	Boise 83701	Home Phone	(208) 3 <b>42</b> -1269
John T. Reuter			
Mailing Address	City and Zip	Home Phone	Work Phone
V.O. Box 2802	Boise 83701		(208) 550-1713
Change of address for: Candidate or Political Comm	nittee   Political Treasu	urer 🗆	
Section II  This filing is an:   Original   Amendm  This report is for the period from 10 / 22 / 12 to	TYPE OF REPORT nent hrough 1( / 16 / 12 _		
7 Day Pre-Primary Report	30 Day Post-Primary Report	☐ Oc	tober 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Report	☐ An	nual Report
$\hfill \square$ Semi-Annual Report (Statewide Candidates Only Is this a Termination Report: $\hfill \square$ Yes $\hfill \square$ N	y) No		
Section III STATEMENT C Directions: If you had no contributions or expenditures d Be sure to carry forward the app		k the box next to the	
☐ I hereby certify that I have received no c	contributions and have made no	expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this reportigures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date 3742,03
Line 1: Cash on Hand January 1, This Calendar Year*	\$_	XXXXXX	\$ <u>3741.78</u>
Line 2: Enter Beginning Cash Balance**	\$_	1,764.52	2 \$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	e 2) \$ _	11, 500.00	
Line 4: Subtotal (Add lines 1, 2 and 3)	• •	3 264,52	· — · · · · · · · · · · · · · · · · · ·
Line 5: Total Expenditures (Enter amount from line 11, pag	•	6,529.57	
Line 6: Enter Ending Cash Balance (Subtract line 5 from li	ne 4) \$_	6,734.45	\$ 6,734.95
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2) \$_		
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting pe	I Disclosure Report filed. If this is		
Section V			
Occion A			

V Page 1

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$11,500.00
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)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 11,500.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$6,529.57
(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)	+	\$
$\widetilde{11}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 6,529.57

Advisor Britain	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
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)	+	\$
15)	Subtotal	=	\$
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)	=	\$

	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

Page	of	
1	1	
	L	

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Political Action Committee for Education	_
10123112		\$ 3,000
☐ Primary	PO BOX 2638	\$ 3,000
☐ General	10.5002701	Calendar Year-To-Date
10.01.10	2. Kalispel Tribal Economic Authority 100 N. Hayford Rd.	\$ 5,000
10/31/12 Primary	100 N. Hayford RJ.	•
☐ General	Airway Heights, WA 99001	\$ 5 000 Calendar Year-To-Date
	3. Justin Hayes 2127 Ellis Ave	
1/1/12	2127 E11. Ave	\$ 1000
☐ Primary ☐ General	Boise ID 83702	\$ 1000
- Ocheral		Calendar Year-To-Date
10/21/12	4. Coeur d'Alene Tribe	\$ 2000
☐ Primary	850 "A" Street Ou. Box 200 Planner, ID 83851	\$ 2000
☐ General	planmer, ID 8 3851	Calendar Year-To-Date
11/1/12	5. Idaho Stak AFL-CIO Slak PAC	\$500
☐ Primary	P.O. Box 2238	\$ 500
☐ General	Poise, IN \$3701	Calendar Year-To-Date
	6.	c
		<b>a</b>
☐ Primary ☐ General		\$
	7.	Calendar Year-To-Date
		\$
☐ Primary		s
☐ General		Calendar Year-To-Date
	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
- Concial	9.	
		\$
☐ Primary		\$
☐ General	40	Calendar Year-To-Date
, ,	10.	\$
Primary		
☐ General		\$Calendar Year-To-Date
	Total This Page:	\$ 11,500

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

### Name of Candidate or Committee:

### **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
		. 5.,5550 0000	Outs, or Orlook
	1. Committee to Elect Steve Berch		
10,30,12	P.O. Box 4403		\$ 250.00
10/30/12	0 sise 11/83+11		\$ 000,00
	Boise JN 83711 2. Paulette Jordan Campaian		
10,31,12	945 Q Street		\$ 1000,00
			\$ 1000,00
	3. Fed EX		
}	691 South Capital Blue.		2057
10,31,22	691 South Capital Blud. Boise ID 83702	\	<u>\$ 29.57</u>
	4. Restore Representative Government 2203 Mountain View Dr. Boise, ID 83706		
10 71 12	2203 Maystein View Dr.		3 -60 .
10/31/12	Boise ID 83706		\$ 3,500.00
	5. Committee to Elect Steve Berch p.o. B.x 4903		
11 2 12		(	750 00
11,2,12	Boise, ID 83711		<u>\$ 750.00</u>
	6. Dan Johnson for Senate		
<b>.</b>	V.O. Box 2217		
11,2,12	Lewiston, ID 83501		\$1000.00
	7.		
			\$
	8.		
			\$
	9.		
			s
	10.		,
	1.55		
1 1			s
		<u> </u>	
	Total <sup>1</sup>	This Page:	\$ 6529.57