



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

C-2
Rev. 5/11

12 OCT 30 AM 6:02

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (DAVE FINKELNBURG), Office Sought (SUPERVISOR - 1ST STATE), District (28), Mailing Address (8767 W. POCA TELLO CR. RD), City and Zip (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.

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 10/1/12 through 10/21/12.

[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report

[x] 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: Line, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, 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 H. Wayne Schow, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DAVE FINKELNBURG

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 70 ⁰⁰
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2090 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)	= \$ 2160 ⁰⁰

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 28 ⁷⁴
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1536 ³⁶
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)	= \$ 1565 ¹⁰

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 5072 ⁰⁰
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)	= \$ 5072 ⁰⁰

		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

Name of Candidate or Committee: DAVE FINKELNBURG		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IBEW PAC ED FUND 900 SEVENTH ST. NW WASHINGTON, D.C. 20001	\$ 500.00 500.00 Calendar Year-To-Date
10/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JAMES AND CAROLE McWILLIAM 230 S. 13TH POC ID 83201	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/5/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. LOCOMOTIVE TRAINMEN PAC 1370 ONTARIO ST CLEVELAND, OHIO 44113	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. MICHELLE STENNETT ACCOUNT P.O. Box 475 KETCHUM, ID 83340	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10/16/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. NAP IDAHO STATE AFL-CIO P.O. Box 2238 BOISE, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. ANGELO TRAYIS 9103 POCA TELLO CREEK ROAD POC ID 83201	\$ 95.00 \$ 95.00 Calendar Year-To-Date
10/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. KATHERINE TRAYIS 9103 POCA TELLO CREEK ROAD POC ID 83201	\$ 95.00 \$ 95.00 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:		\$ 2000 2090.00

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

- | | |
|--|---|
| <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> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/2/12	1. IDAHO STATE UNIVERSITY 921 SOUTH BELL AVE POCATELLO, ID 83209	E	\$ 65 ⁰⁰
10/5/12	2. EMILY JACKS 1757 MOUNTAIN VIEW DR. MCCAMMON, ID 83250	M	\$ 668 ⁰⁰
10/10/12	3. U.S. POSTAL SERVICES POC ID 83201	P	\$ 212 ⁰⁰
10/10/12	4. LITHO PRINTING 146 SOUTH 4TH AVE POC ID 83201	D	\$ 271 ³⁶
10/10/12	5. GATEWAY STATION-USPS 1760 FLANDRO DR. POCATELLO, ID 83202	P	\$ 320 ⁰⁰
10/10/12	6. STAPLES		\$ _____
_ _ _	7.		\$ _____
_ _ _	8.		\$ _____
_ _ _	9.		\$ _____
_ _ _	10.		\$ _____
Total This Page:			\$ 0.00 1536 ³⁶

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 POC CRK. RD POC ID 83201	100 ⁰⁰	Date: 3/5/12 Amount: \$		Date: ___/___/___ Amount: \$	100 ⁰⁰
2. DAVE FINKELNBURG 8767 POC CRK. RD. POC ID 83201	4900 ⁰⁰	Date: 3/9/12 Amount: \$		Date: ___/___/___ Amount: \$	4900 ⁰⁰
3. DAVE FINKELNBURG 8767 POC CRK. RD. POC ID 83201	72 ⁰⁰	Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	72 ⁰⁰
4.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
5.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
6.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
7.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	5072 ⁰⁰
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total \$ 5072⁰⁰

Received Total: \$

(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: \$ 5072⁰⁰

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