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Serri-Annual Report (Slatewide Candidates Only) State Termination Report Yes 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 ure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV. Interesting 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 COLUMN II Guest to the Column II figures of your previous report (except on time 6). This Period Calendar Year ine 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXX \$ 4/157 ine 2: Enter Beginning Cash Balance** \$ //0.97.36 \$ XXXXXX ine 3: Total Contributions (Enter amount from line 5, page 2) \$ //0.97.36 \$ 2.4/0.97.45 ine 4: Subblai (Add lines 1, 2 and 3) \$ //0.17.36 \$ 2.4/0.97.45 \$ ine 6: Enter Ending Cash Balance for the current from line 11, page 2) \$ _/0.17.3.06 \$ _/0.11.3.06 \$ _/0.11.3.06 \$ _/0.11.3.06 \$ <td< td=""><td>7 Day Pre-General Ren</td><td>der 30 Dav Post-0</td><td>Seneral Report</td><td></td><td>Report</td><td></td><td></td></td<>	7 Day Pre-General Ren	der 30 Dav Post-0	Seneral Report		Report		
shifts a Termination Report: Yes Yes Yes Yes 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. Image: Interest the carry forward the appropriate "Calendar Year to Date figures in Column II, Section IV. COLUMN I Section IV SUMMARY To reach your Calendar Year to Date figure: Add this report's Column 1 COLUMN I gures to the Column II figures of your previous report (except on line 6). This Period ColuMN II Gureach your Calendar Year to Date figure: Add this report's Column 1 COLUMN I COLUMN II gures to the Column II figures of your previous report (except on line 6). This Period Column I ine 1: Cash on Hand January 1, This Calendar Year* \$ XXXXXX \$ 41.52 ine 2: Enter Beginning Cash Balance** \$ 1.097.36 \$ 2.7.135.16.3 ine 4: Subtolal (Add lines 1, 2 and 3) \$ 1.4.17.3.06 \$ 1.4.17.3.06.4 ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 1.4.11.3.0.6.5 \$ 1.4.11.3.0			seneral nepoli		anopon		
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ine 5: Total Expenditures (Enter amount from line 11, page 2) \$			s	1,217,36	\$ 28,248,	FS	1
ine 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$			\$		\$ 27 135.	80	
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2) 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. Iote: 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 Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2852 Fax: (208) 334-2822			•	11/204	« / J/8»	m/a	
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. Ide: 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 Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2882 Fax: (208) 334-2282			3	4113.00	3 6 111 23		
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Return This Report To Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2882 I. <u>Rew Ouker</u> , hereby certify that the information in this Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Signature of Political Treasurer Signature of Political Treasurer	*This is the figure on line 6 of the	last Campaign Financial Disclosure Re	eport filed. If this is				
Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 I, <u>Row</u> Outless, hereby certify that the information in this Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Signature of Political Treasurer Signature of Political Treasurer	Sec	tion V					
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 Signature of Political Treasurer	Lawerence Denney Secretary of State						
- 5	Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and	the	- Our	n	M.	1
		D	- 0	ature of Political Treas	surer		
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DETAILED SUMMARY

_	Contributions		Tota	al This Period
1234	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	0
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	125 =
3)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	0
	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	-0-
5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$	125=
	Expenditures	4	4	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	0
\vec{n}	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	104-30
-	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	O
D.	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	s	0
000	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	S	0-
1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	S	104-30
	Loans, Credit Cards and Debt		4	
	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)	'+ +	\$	00
3)	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	·+ + +	· · · · · · · · · · · · · · · · · · ·	000
3	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)	'+ + +	· • • • • •	600
3	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)	·+ + + =	~ ~ ~ ~ ~ ~	60 00
3	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	·+ + =	\$ \$ \$ \$ \$ \$ \$ \$	9999999
23 4 5 6 7	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	`+ + =	\$ \$ \$ \$ \$	999999
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1 11

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1, 8, 16	1. BLACK Well Boutige Hotel CLE 820 E Shormon Ave	5 1257
Primary Primary Primary	Coever dalens, totho 83814	\$ 125 Calendar Year-To-Da
	2.	s
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General		5
Li General		Calender Year-To-Da
	3.	s
D Primary		\$
General		5 Calendar Year-To-Da
	4.	
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General		S Calendar Year-To-D
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General		\$Calendar Year-To-Da
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	9.	
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Primary		
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	10.	s
D Primary		\$
General		Calendar Year-To-Da

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		Page 1 dt
Name of Candid	ate or Committee: Republican Neath tobats Political A	dia C	martier
A All Trave B Broadcas C Contribut D Donation E Event Ex F Food & F G General H Independ L Literature M Manager	Verticities U Utilities Operational Expenses W Wages, Salaries, Benefits & Bonu dent Expenditures Y Petition Circulators a, Brochures, Printing Z Preparation & Production of Adve ment Services Y Petition Circulators	ttons, etc.) ises	Cash or Check
Date Spent	Full Name, Maiking Address and Zip Code of Recipient	Purpose Cooe(a)	Gash or Check
11, 2,16	1. Sandy Patters BOI SII M Courd Alean, Tolaho 83814 2.	6	5_104.30
<u> </u>	۷.		\$
	3.		
			\$
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1_1	-		\$
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			\$
	Total	This Page:	\$ 104.30

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

		CHEDULE C	IRES	Page of
lame of Candidate	or Committee: Republican Ineth	Tothe blitical Ac	tion Comm	N'ca.
Purpose Codes (Ente A All Travel Ex, B Broadcast Ac C Contributions D Donations & E Event Expen F Food & Refre G General Ope H Independent	er up to 3 purpose codes per Expenditure.) penses (Airfare, Fuel, Lodging & Mileage) dvertising (Radio, TV, Internet & Telephone) s to Candidates & PAC's Gifts ses eshments rational Expenses Expenditure rochures, Printing	N Newspaper & Other Periodic O Other Advertising (Yard Sign P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of	al Advertising s, Buttons, etc.) Bonuses	
// □ Primary □ General	Contributor Name, Mailing Address and	d Zip Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	nd Zip Code		Purpose Code(s)
// □ Primary □ General	Contributor Name, Mailing Address and	d Zip Code	\$	\$\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	id Zip Code	s	Purpose Code(s)
// □ Primary □ General	Contributor Name, Mailing Address and	d Zip Code	1	\$\$_Calendar Year-To-Date
General	Expenditure Name, Mailing Address an	d Zip Code	\$	Purpose Code(s)
│ / / □ Primary □ General	Contributor Name, Mailing Address and	d Zip Code		\$ Calendar Year To-Date
	Expenditure Name, Mailing Address an		\$	Purpose Code(s)
		Detailed Summary, page 2 line 8) e combined total of all Contributors	Contributor Total: on Schedule C pages immary, page 2 line 3)	\$ -0

SCHEDULE D - LOANS

Name of Candidate or Committee: Republican North Tolaho Pole tocal Mction Comme Ne

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 batance(s) appearing on the tast 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. MA	-	Date		Date: 	
2.		Dale: 		Date. // Amount: \$	
3.		Date: // Amount: \$		Date// Amount: \$	
4.		Date: 		Date:	
5.		Date: // Amount: \$		Date: 	
6.		Dale: Amount' \$		Date:	
7.		Date: // Amount: S		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$				
(Transfer the combined total of all	Received Total:		1		
	, , , , , , , , , , , , , , , , , , ,	Interest Total	\$		
	(Transfer the	combined total of all loa	Repayments Total in repayments to the page 2 line 9 & 16	\$	
		Detailou Gurrintary	1 Pogo 2 into 0 G 10	Ending Balance Total:	s@
NOTE: Transfer the combined total of	all Accrued Interest a	nd Received Loans to the	he Detailed Summa	ry, page 2 line 13)	

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: <u><u>Republicant</u> <u>Markh</u> <u>Techno</u> <u>Markh</u> <u>Techno</u> <u>Markh</u> <u>Actant</u> <u>Actant</u> <u>Actant</u> <u>Each</u> 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.</u>

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.

	Date: / / Arrount \$ Date: Arrount: \$ Date: Date: /	Date: Amount: \$Date: Amount: \$ Date: Date:	
	Amount: \$	Amount:	
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	Amoun! \$	Amount:	
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Previous	Incurred	Repayments	Ending Balance
5			
er the combined total of	Repayments Total: all debt repayments to the	\$	
		Ending Balance Total:	\$ @
1	Incurred Total: all incurred debt to the nmary, page 2 line 14) er the combined total of	Date:	Date: Date:

me of Ca	andidate or Committee: Leps Lican	athi	the Polatical Act	ton con	non the
ame of C	reditor from Schedule E:				
e debt was	or listed on Schedule E with a New Debt amount mu ; incurred. odes (Enter up to 3 purpose codes per Expenditure.		Schedule E-1 accompanying it. T	he Schedule E-	l lists where and when
B Bro C Co D Do E Eve F Foo G Ge H Ind	Travel Expenses (Airfare, Fuel, Lodging & Mileage) badcast Advertising (Radio, TV, Internet & Telephon intributions to Candidates & PAC's inations & Gifts ent Expenses od & Refreshments meral Operational Expenses Jependent Expenditure erest Accrued & Finance Charges erature, Brochures, Printing		Management Services Newspaper & Other Periodical Ar Other Advertising (Yard Signs, Br Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bon Petition Circulators Preparation & Production of Adve	uttons, etc.) uses	
Date incu	red Full Name, Mailing Address a	and Zip Ci	ode of Expenditure	Purpose Code(s	Amount
	2.	-			\$
	3				\$
	 / 4.				\$
					\$
	5.				
/	6.				5
					\$
	7.				
_//	8.				\$
1_1					s
	9.				
	<u> </u>	ware of the second			5

SCHEDULE F	Page of
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED	4/
1	

Name of Candidate or Committee: Republican North Idats Ashitican Action Comments Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pladged
Primary General		1. NA	
Primary General	<u> </u>	2.	
Primary General		3	
Primary General		4.	
Primary General		5.	
Primary General		6.	
Primary General		7.	
Primary General		8.	
Primary General		9.	
Primary General		10.	
Primary General		11.	

Total Amount of Pledged Contributions: \$_____

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.