

### APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER FOR CANDIDATES AND COMMITTEES

(Please Print or Type)

Pursuant to Sections 31-2012 and 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until the candidate or political committee appoints a Political Treasurer and certifies the name and address of the treasurer to the County Clerk.

Certification is for: (check appropriate box)

**CANDIDATE:** Randy Neal

*Name of Political Candidate* None *None* (208) 206-5485

*Home Phone* Bonneville County Sheriff *Work Phone*  *Cell* Republican

*Office Sought* 482 Constitution Way Ste 222, Idaho Falls, ID *District #*  *Party* 83402-3568

*Candidate Mailing Address* Neal.Law@att.net

*Candidate E-mail Address*

**COMMITTEE:** \_\_\_\_\_

*Name of Committee* \_\_\_\_\_

Party \_\_\_\_\_

*Name of Committee Chairman* \_\_\_\_\_ *Party Affiliation (if any)* \_\_\_\_\_

Miscellaneous \_\_\_\_\_

*Home Phone* \_\_\_\_\_ *Work Phone* \_\_\_\_\_ *Cell Phone* \_\_\_\_\_

Measure \_\_\_\_\_

*Committee Mailing Address* \_\_\_\_\_

Candidate/Measure \_\_\_\_\_

*Chairman E-mail Address* \_\_\_\_\_

2011 FEB 29 PM 3:31  
BONNEVILLE COUNTY  
ELECTIONS

#### CERTIFICATION AND APPOINTMENT

I, Randy Neal hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the Political Treasurer for the above named candidate or committee:

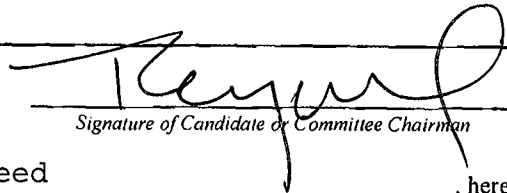
Deborah Reed

*Name of Political Treasurer* None *(208) 523-8815* *(208) 521-6410*

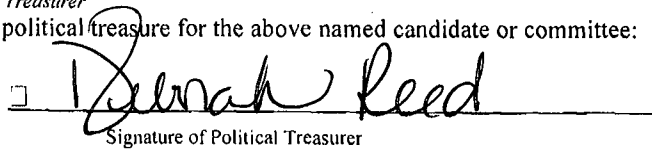
*Home Phone* 476 N. Bellin Road Idaho Falls, ID 83402 *Work Phone*  *Cell Phone*

*Treasurer Mailing Address* reedsrule1@aol.com

*Treasurer E-mail Address*

  
Signature of Candidate or Committee Chairman

I, Deborah Reed, hereby accept the appointment as the political treasurer for the above named candidate or committee:

  
Signature of Political Treasurer

Return This Form To:  
**Ronald Longmore**  
**Bonneville County Clerk**  
**605 N. Capital Ave.**  
**Idaho Falls ID 83402**  
**Phone: 208-529-1350 ext. 1355**  
**Fax: 208-529-1188**

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Bandy Neal</b>		Office Sought (if candidate) <b>BONNEVILLE COUNTY SHERIFF</b>	District (if any)
Mailing Address <b>1760 Deer Valley Dr</b>	City and Zip <b>Idaho Falls ID</b>	Home Phone <b>206</b>	Work Phone
Name of Political Treasurer <b>Debbie Reed</b>		Home Phone <b>521 6410</b>	Work Phone <b>523 8811</b>
Mailing Address <b>476 N. Bellin Rd</b>	City and Zip <b>IF 02</b>	Home Phone	Work Phone

Change of address for:  Candidate or Political Committee  Political treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
 This report is for the period from \_\_\_ / \_\_\_ / \_\_\_ through \_\_\_ / \_\_\_ / \_\_\_

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 Report an amendment?  Yes  No      Is this a Termination Report?  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ -0-	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 175.00	\$ 175.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 175.00	\$ 175.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 927.06	\$ 927.06
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 752.06	\$ 752.06
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 752.06	\$ 752.06

\* 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 beginning cash on hand.

Return This Report To:  
  
**Ronald Longmore**  
 Bonneville County Clerk  
 605 N. Capital Ave.  
 Idaho Falls ID 83402  
 Phone: 208-529-1350 ext. 1355  
 Fax: 208-529-1188

**Section V CERTIFICATION**

I, Debbie Reed, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Debbie Reed  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** \_\_\_\_\_

Contributions	Total This Period
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ <u>75.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>100.00</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>200.00</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>752.00</u>
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>1127.00</u>

Expenditures	Total This Period
(6) Unitemized Expenditures # of Expenditures _____	+ \$ <u>-</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>927.06</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>200.00</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>-</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>-</u>
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1127.06</u>

Loans, Credit Cards and Debt	Total This Period
(12) Outstanding balance from previous reporting period	+ \$ <u>- 0 -</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>752.00</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>-</u>
(15) <b>Subtotal</b>	= \$ <u>752.00</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>-</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>-</u>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>752.00</u>

Pledged Contributions	Total This Period
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>- 0 -</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ <u>- 0 -</u>
(21) <b>Total Pledged Contributions this period</b>	+ \$ <u>- 0 -</u>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<del>1 / 1</del>	1. ALLEN BROWNING 482 Constitution #111 IF, ID 83402	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar year To Date
<del>1 / 1</del>	2.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<del>1 / 1</del>	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ _____

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** Randy Neal

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 1	1.	S	\$ <u>700.00</u>
3/17/12	2. JUST HOST.COM 111 E. BROADWAY, STE 210 Glendale, CA 91205	O	\$ 75.60
3/22/12	3. STAPLES.COM 500 STAPLES DR, Farmingham, MASS 01702	L	\$ 104.23
1 1	4.		\$
4/3/12	5. SIGN WAREHOUSE.COM 2614 TEXOMA DR DENISON TX 75020		\$ 144.09
4/12/12	6. POST REGISTER 333 NORTH GATE MILE IR 10 83401		\$ 603.14
1 1	7.		\$
1 1	8.		\$
1 1	9.		\$
1 1	10.		\$
<b>Total This Page</b>			\$ <u>927.06</u>

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: Bandy Neal

**Purpose Codes**

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

1. <u>  /  /  </u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Royal Theater's</u> <u>3052 Deer Run, W 01</u>	\$ <u>200</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$	
2. <u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$	
3. <u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$	
4. <u>  /  /  </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:	\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code
	\$	
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>200</u>

## SCHEDULE D LOANS

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. <i>Randy Neal</i>	\$ <i>0</i>	Date: <i>4/29/12</i> Amount: <i>\$ 752.06</i>	\$ <i>—</i>	Date: <i>//</i> Amount: <i>—</i>	\$ <i>752.06</i>
2.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
3.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
4.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
5.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
6.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
7.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$
<b>Previous Total:</b>	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
	\$ <i>0</i>				

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

\$ 752.06

Interest Total:

\$ 0

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

\$ 0

Ending Balance:

\$ 752.06

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

## 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 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 Lender 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. Randy Neal	\$	Date: 4 29 12 Amount: \$ 752.06	Date: / / Amount: \$	\$ 752.06
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: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total \$ 0

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

Repayments Total:

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

Ending Balance Total:

\$ 752.06



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

**Name of Creditor from Schedule E:**

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 Expenditures	Purpose Code	Amount
4 <u>2/11/12</u>	1. BRANDY NEAL 1740 DEER VALLEY DR IDAHO FALLS ID 83401	O	\$ 752.06
<u>11</u>	2.		\$
<u>11</u>	3.		\$
<u>11</u>	4.		\$
<u>11</u>	5.		\$
<u>11</u>	6.		\$
<u>11</u>	7.		\$
<u>11</u>	8.		\$
<u>11</u>	9.		\$
Total This Page			\$ 752.06

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

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Randy Neal</b>		Office Sought (if candidate) <b>Bonneville Sheriff</b>	District (if any)
Mailing Address <b>1760 Deer Valley Dr</b>	City and Zip <b>IF, 01</b>	Home Phone <b>206-5485</b>	Work Phone
Name of Political Treasurer <b>Debbie Reed</b>			
Mailing Address <b>4716 N. BELLIN</b>	City and Zip <b>IF, 02</b>	Home Phone <b>521-6410</b>	Work Phone

Change of address for:  Candidate or Political Committee  Political treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from 4/30/12 through 6/14/12

- 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 Report an amendment?  Yes  No      Is this a Termination Report?  Yes  No

2012 JUN 14 PM 3:16  
BONNEVILLE COUNTY ELECTIONS

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$
Line 2. Enter Cash Balance **	\$ 175.00	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 4665.58	\$ 5040.58
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 4840.58	\$ 5040.58
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 3913.52	\$ 5040.58
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ -0-	\$ -0-
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	\$ -0-

\* 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 beginning cash on hand.

Return This Report To:

**Ronald Longmore**  
Bonneville County Clerk  
605 N. Capital Ave.  
Idaho Falls ID 83402  
Phone: 208-529-1350 ext. 1355  
Fax: 208-529-1188

**Section V CERTIFICATION**

I, Debbie Reed, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Debbie Reed  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** \_\_\_\_\_

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>63</u>	+ \$ <u>2500.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>2165.58</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
<b>(5) Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ <u>4665.58</u></b>

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures _____	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3913.52</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>752.06</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
<b>(11) Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ <u>4665.58</u></b>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ <u>752.06</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>0</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
<b>(15) Subtotal</b>	<b>= \$ <u>752.06</u></b>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u> <span style="font-size: 2em;">K</span>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
<b>(18) Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ <u>0</u></b>

<b>Pledged Contributions</b>	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ <u>0</u>
<b>(21) Total Pledged Contributions this period</b>	<b>+ \$ <u>0</u></b>

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
5/11/12	1. Norman Langerak 3789 Windmill Dr. Ammon, Id 83406	\$ 700.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 700.00 Calendar year To Date
5/5/12	2. Catherine Langerak 3789 Windmill Dr Ammon, Id 83406	\$ 300.—
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.— Calendar year To Date
5/7/12	3. Lesli Benitez-Trejo 482 Constitution Way Idaho Falls, Id 02	\$ 150.—
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150.— Calendar year To Date
5/9/12	4. Pingel Law Office 482 Constitution Way Idaho Falls, Id 83402	\$ 100.—
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.— Calendar year To Date
5/10/02	5. Randy Neal 482 Constitution Way Idaho Falls, Id 02	\$ 915.58
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 915.58 Calendar year To Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 2165.58

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

**Name of Candidate or Committee:** \_\_\_\_\_

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/10/12	1. LOCAL NEWS 8 1915 Yellowstone Highway IF, ID 83401	B	\$ 1420.00
5/10/12	2. Post Register 333 Northgate, IF, Id 83401	N	\$ 1999.88
5/11/12	3. Falls Printing 520 Park Ave, IF, Id 83402	L	\$ 367.82
5/11/12	4. OFFICE MAX 1425 Northgate, IF, Id 83401	G	\$ 29.68
5/14/12	5. Enterprise Rental Car 898 Northgate Mile, IF, Id 01	A	\$ 95.87
1/1	6.		\$
1/1	7.		\$
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
Total This Page			\$ <del>2493.52</del>

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

\$ 3913.52

## SCHEDULE D LOANS

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. Randy Neal 482 Constitution Idaho Falls, Id 02	\$ 752.06	Date: / / Amount: \$	\$	Date: 5/10/12 Amount: \$ 752.06	\$ 0
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 Total:	\$ 752.06	Received	Interest	Repayments	Ending Balance

	Received Total:	\$	Interest Total:	\$	Repayments Total:	\$ 752.06
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)			(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)		Ending Balance:	\$ - 0 -

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