

C-2
Rev. 11/07

BONNEVILLE COUNTY
ELECTIONS

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

2010 MAY 18 AM 8 25

Section I

Name of candidate or Political Committee and Chairperson <u>Kinet Trujillo</u>		Office Sought (if candidate) <u>Treasurer</u>	District (if any)
Mailing Address <u>3144 Disney Drive</u>	City and Zip <u>83404</u>	Home Phone <u>523-0229</u>	Work Phone <u>529-1350 1507</u>
Name of Political Treasurer <u>Tim Urling</u>		Home Phone	Work Phone
Mailing Address <u>1280 So Woodruff</u>	City and Zip <u>Idaho Falls, ID 83404</u>		<u>524-5129</u>

Change of address for: Candidate or Political Committee Political treasurer

TYPE OF REPORT

Section II

This filing is an: Original Amendment
This report is for the period from 1/1/10 through 5/10/10

- 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	\$ <u>0</u>
Line 2. Enter Cash Balance **	\$ <u>0</u>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>2745.00</u>	\$ <u>2745.00</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>2745.00</u>	\$ <u>2745.00</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>2706.03</u>	\$ <u>2706.03</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>38.97</u>	\$ <u>38.97</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>856.92</u>	\$ <u>856.92</u>

* 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: 208-529-1363
Fax: 208-529-1188

Section V

CERTIFICATION

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

Tim Urling
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Janet Trujillo		Total This Period
Contributions		
(1) Unitemized Contributions (\$50 and less) # of Contributors 23		+ \$ 950.00
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1030.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 765.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2745.00

Expenditures		
(6) Unitemized Expenditures # of Expenditures 6		+ \$ 83.91
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 2622.12
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 2706.03

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ 765.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 91.92
(15) Subtotal		= \$ 856.92
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 856.92

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

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

Name of Candidate or Committee: Janet Trujillo

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Louise Gilbert 18 W Wasatch Midvale Utah 84047	\$ 30
		\$ 65 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Rae Miller 2823 Belmont Downs WVC Utah	\$ 100 ⁰⁰
		\$ 150 ⁰⁰ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Heath Butler 235 E Center PO BOX 337 Levan Ut 84639	\$ 50 ⁰⁰
		\$ 80 ⁰⁰ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Tim Urling 1280 So Woodruff Ave Idaho Falls, Id 83404	\$ 200 ⁰⁰
		\$ 200 ⁰⁰ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Russell Trujillo 8392 oak Vista Dr W Jordan Ut 84084	\$ 200 ⁰⁰
		\$ 200 ⁰⁰ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Micheal Tall Dps 3381 Merlin Dr Idaho Falls ID 83404	\$ 250 ⁰⁰
		\$ 250 ⁰⁰ Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Dr. Morton Eastern Idaho Medical Consultants 2860 Channing way Idaho Falls, Idaho 83404	\$ 200
		\$ 200 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:		\$ 1030

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: Janet Trujillo

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
2/1/2010	1. Vista Print 95 Hayden Ave Lexington, MA 02421	L	\$ 132.69
4/12/10	2. Victory Store 5200 SW 30th St Davenport, Iowa 52802	O	\$ 2,068.89
4/30/10	3. River bend Communications 1190 Lincoln Rd Idaho Falls, ID 83401	B	\$ 288 ⁰⁰
4/30/10	4. Post Register 333 North Gate Mile Idaho Falls, ID 83401	N	\$ 132.54
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page			\$ 2,622.12

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

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. Janet Trujillo 3144 Dishey Dr Idaho Falls, Id 83404	\$ 0	Date: 1/4/10 Amount: \$ 165	\$	Date: Amount: \$	\$ 165
2. Janet Trujillo 3144 Dishey Dr Idaho Falls, Id 83404	\$ 0	Date: 4/8/10 Amount: \$ 400	\$	Date: Amount: \$	\$ 400
3. Janet Trujillo 3144 Dishey Dr Idaho Falls, Id 83404	\$ 0	Date: 4/9/10 Amount: \$ 200	\$	Date: Amount: \$	\$ 200
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:

\$ ~~0~~

Received Total:

\$ 765

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

Interest Total:

\$ ~~0~~

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

Repayments Total:

\$ ~~0~~

765

Ending Balance:

\$

(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. Homestead Technologies 3375 Edison way Menlo Park, CA 94025	\$ 0	Date: 1/17/10 Amount: \$ 22.92	Date: Amount: \$ 0	\$ 22.92
2. Homestead Techno 3375 Edison way Menlo Park CA 94025	\$ 0	Date: 2/17/10 Amount: \$ 22.92	Date: Amount: \$ 0	\$ 22.92
3. Home sted Tech 3375 Edison way Menlo Park CA 94025	\$ 0	Date: 3/17/10 Amount: \$ 22.92	Date: Amount: \$ 0	\$ 22.92
4. Home sted Tech 3375 Edison way Menlo Park CA 94025	\$ 0	Date: 4/17/10 Amount: \$ 22.92	Date: Amount: \$ 0	\$ 22.92
5.	\$	Date: Amount: \$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	Date: Amount: \$	\$
	Previous	Incurred	Repayments	Ending Balance

Previous Total

\$ 0

Incurred Total:

\$ 91.92

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

Repayments Total:

\$ 0

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

Ending Balance Total:

\$ 91.92

**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
1/17/10	1. Homestead Tech 3375 Edison way Menlo Park, CA 94025	B	\$ 22.98
2/17/10	2. Homestead Tech 3375 Edison way Menlo Park, CA 94025	B	\$ 22.98
3/17/10	3. Homestead Tech 3375 Edison way Menlo Park, CA 94025	B	\$ 22.98
4/17/10	4. Homestead Tech 3375 Edison way Menlo Park, CA 94025	B	\$ 22.98
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page			\$ 91.92

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 <i>Janet Trujillo</i>		Office Sought (if candidate) <i>treasurer</i>	District (if any)
Mailing Address <i>3144 Disney Dr</i>	City and Zip <i>Idaho Falls 83404</i>	Home Phone <i>523-0229</i>	Work Phone <i>529-1350 1507</i>
Name of Political Treasurer <i>Tim Urling</i>			
Mailing Address <i>1280 So Woodruff</i>	City and Zip <i>IF 83404</i>	Home Phone	Work Phone <i>524-5129</i>

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 5 110 110 through 6 14 110

- 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
Line 2. Enter Cash Balance **	\$ <u>38.97</u>	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>200.00</u>	\$ <u>2945</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>238.97</u>	\$ <u>2945</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>238.97</u>	\$ <u>2945</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>0</u>	\$ <u>0</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ <u>0</u>

* 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: 208-529-1363
Fax: 208-529-1188

Section V CERTIFICATION

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

Tim Urling
Signature of Political Treasurer

88 8
BONNEVILLE COUNTY

DETAILED SUMMARY PAGE

Name of Candidate or Committee:

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$ -
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 200
(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)	= \$ 200

Expenditures	
(6) Unitemized Expenditures # of Expenditures	+ \$ -
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 216
(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)	+ \$ 22.97
(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)	= \$ 238.97

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 856.92
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ -
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 22.98
(15) Subtotal	= \$ 879.90
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 765. ⁰⁰
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 114.90
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ -
(20) Itemized Pledged Contributions (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: _____

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. William T Holden 380 Ronglyn IF, ID 83401	\$ 100
		\$ 100 Calendar year To Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Peggy Dale 7595 Indio Dr IF, ID 83406	\$ 100
		\$ 150 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:		\$ 200

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"> 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 | <ul style="list-style-type: none"> 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
5/24/10	1. Sand Hill Media 854 Lindsay Blvd IF, ID 83402	B	\$ 216
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page			\$ 216

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

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. Janet Trajillo 3144 Disney IF ID 83404 Candidate	\$	Date: Amount: \$	\$	Date: 6/4/10 Amount: \$ 765.00	\$
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 Total:	Previous \$ 765	Received	Interest	Repayments	Ending Balance
		Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$ 0	Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)	\$ 765.00
		Interest Total:	\$ 0	Ending Balance:	\$ 0

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. Home Stead Tech 2375 Edison Way Menlo Park, CA 94025	\$ 91.92	Date: 5/17/10 Amount: \$ 22.98	Date: Amount: \$ 114.90	\$ 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: \$	\$
	Previous	Incurred	Repayments	Ending Balance

Previous Total	\$ 91.92			
Incurring Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		\$ 22.98		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			\$ 114.90	
Ending Balance Total:				\$ 0

**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
5/17/10	1. Homestead Tech 3376 Edison Wy Menlo Park, CA 94025	B	\$ 22.98
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page			\$ 22.98

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

INDEPENDENT EXPENDITURES

(Please note the definition of independent expenditures and Section 67-6611, Idaho Code-reverse side)

Totaling More Than \$100
 Made in Support of or in Opposition to
 Any One Candidate, Political Committee or Measure

Full Name: _____ Telephone No: _____

Mailing Address and Zip Code: _____

TYPE OF REPORT

- | | |
|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Statement | <input type="checkbox"/> 7 Day Pre-General Statement |
| <input checked="" type="checkbox"/> 30 Day Post-Primary Statement | <input type="checkbox"/> 30 Day Post-General Statement |

- | | | |
|------------------|---|--|
| Purpose
Codes | B Broadcast Advertising (Radio, TV, Internet)
E Event Expenses
F Food & Refreshments
L Literature, Brochures, Printing
N Newspaper & Other Periodical Advertising | O Other Advertising
P Postage
S Surveys & Polls
Z Preparation & Production of Advertising |
|------------------|---|--|

ITEMIZED EXPENDITURES IN EXCESS OF FIFTY DOLLARS

Date	Full Name, Mailing Address and Zip Code of Recipient	Candidate or Measure Supported or Opposed	Purpose Code	Amount
	1.			\$
	2.			\$
	3.			\$
	4.			\$
	5.			\$

Submit This Report To:
Ronald Longmore
Bonneville County Clerk
605 N. Capital Ave.
Idaho Falls, ID 83402
Phone: 208-529-1363
Fax: 208-529-1188

Total Expenditure(s): \$

I _____, hereby certify that the information in this report is true, complete and correct.

_____ Signature