

C-2  
Rev. 11/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>CHAD CHRISTENSEN</b>		Office Sought (if candidate) <b>SHERIFF</b>	District (if any)
Mailing Address <b>3890 E 65TH S</b>	City and Zip <b>IDAHO FALLS 83406</b>	Home Phone <b>208 206 0544</b>	Work Phone
Name of Political Treasurer <b>CHAD CHRISTENSEN</b>			
Mailing Address <b>3890 E 65TH S</b>	City and Zip <b>IDAHO FALLS 83406</b>	Home Phone <b>208 206 0544</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 1/1/2012 through 4/30/2012

- 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*	\$ XXXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 0	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 5741.16	\$ 5741.16
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 5741.16	\$ 5741.16
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 4450.83	\$ 4450.83
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 1290.33	\$ 1290.33
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2335.79	\$ 2335.79

\* 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.

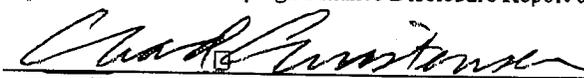
Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return this Report to:  
 Sheri A. Coopere  
 Bonneville County Clerk  
 65 N. Capitol Blvd  
 Idaho Falls ID 83402  
 Phone: 208-529-1350 ext. 1355  
 Fax: 208-529-1188

**Section V**

**CERTIFICATION**

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

  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** CHAD CHRISTENSEN

		Total This Period
<b>Contributions</b>		
(1) Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 50.00
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3725.00
(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)		+ \$ 1960.16
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)		= \$ 5741.16

<b>Expenditures</b>		
(6) Unitemized Expenditures (\$25 and less)	# of Expenditures <u>4</u>	+ \$ 63.12
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4387.71
(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) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)		= \$ 4450.83

<b>Loans, Credit Cards and Debt</b>		
(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 sheet)		+ \$ 1960.16
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 369.63
(15) <b>Subtotal</b>		= \$ 369.63
(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) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2335.79

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

Of more than fifty dollars (\$50.00) this period

Page of  
1 2

Name of Candidate or Committee: CRAIG CHRISTENSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3,15,12	1. TAMMY PETTINGILL 2100 NIAGRA ST IF, ID 83404	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
3,23,12	2. JODIE PHILLIPS 531 W 8200 S REXBURG, ID 83440	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
3,29,12	3. MELANIE POWERS 2349 S EAGLE DR, APT 207 AMMON, ID 83406	\$ <u>500.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>500.00</u> Calendar year To Date
4,23,12	4. DARRYL HARRIS 3232 E 65TH S IF, ID 83406	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
4,25,12	5. JACOB DUSTIN 5120 COMESH DR IF, ID 83406	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
4,25,12	6. WOOD FUNERAL HOME 273 N RIDGE AVE IF, ID 83407	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
4,18,12	7. CRAIG CHRISTENSEN 1724 WHITNEY ST IF, ID 83402	\$ <u>1000.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>1000.00</u> Calendar year To Date
4,24,12	8. BOB HARRIS 4905 E COMESH DR IF, ID 83406	\$ <u>100.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>100.00</u> Calendar year To Date
2,19,12	9. FRED ZIELASKO PO BOX 5001 EVERETT, WA 98206	\$ <u>125.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>125.00</u> Calendar year To Date
2,14,12	10. ANDREW MASSARD 8525 438TH AVE SE NORTH BEND, WA 98045	\$ <u>50.00</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>50.00</u> Calendar year To Date
Total This Page:		\$ <u>2975.00</u>

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

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

Page	of
2	2

Name of Candidate or Committee: CHAD CHRISTENSEN

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/25/12	1. WADE PATRICK 29 BURNETT LN BOISE, ID 83716	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
4/26/12	2. BRANDON DOESCHER 3764 WOODSIDE DR MONTICELLO, MN 55362	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
4/26/12	3. KENT MADDOX 5075 JUNIPER HILLS DR IF, ID 83401	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar year To Date
4/27/12	4. JOHN REITZ PO BOX 33 LANDER, WY 82520	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
2/14/12	5. SHON JENSEN 4334 ROY LK DR NISSWA, MN 56468	\$ 50.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar year To Date
3/25/12	6. JIM HANSEN 5515 AMMON RD IF, ID 83406	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar year To Date
1/1	7.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
1/1	8.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
1/1	9.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
1/1	10.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ 750.00

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

**Name of Candidate or Committee:** LIAM CHRISTENSEN

**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
4/17/12	1. COLSON SIGNS PO BOX 3031 IDAHO FALLS, ID 83403	O	\$ 1548.64
4/3/12	2. VISTA PRINT 95 HAYDEN AVE LEXINGTON, MA 02421	L	\$ 1966.16
4/25/12	3. SIGNS ON THE CHEAP 11525A STONE HOLLOW DR STE100 AUSTIN, TX 78758	O	\$ 286.42
4/26/12	4. POST REGISTER 333 NORTHCATE MILLS IFI, ID 83401	N	\$ 25.00
4/6/12	5. IDAHO TRAFFIC SAFETY 3400 E SUNNYSIDE IFI, ID 83406	O	\$ 397.50
4/19/12	6. HOME DEPOT 2075 S HOLMES IFI, ID 83401	O	\$ 80.01
4/19/12	7. HOME DEPOT 2075 S HOLMES IFI, ID 83401	O	\$ 51.68
4/14/12	8. ACE HARDWARE 540 EAST 17TH ST IFI, ID 83404	O	\$ 32.30
<del>4/30/12</del>	9.		\$
11	10.		\$
<b>Total This Page</b>			<b>\$</b>

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. <b>L. L. HAD CHRISTENSEN 3890 E 65TH S IF, ID 83406</b>	\$	Date: <b>4/3/12</b> Amount: <b>\$ 1966.16</b>	\$ <b>0</b>	Date: / / Amount: <b>\$ 0</b>	\$ <b>1966.16</b>
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: \$	\$

	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total:	\$ <b>0</b>				

Received Total: **\$ 1966.16**  
 (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0**  
 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)

Ending Balance: **\$ 1966.16**

**(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. CAPITAL ONE 1680 E CAPITAL ONE DR S MCLEAN, VA 22102 CHARL CHRISTENSEN	0	Date: 4/30/12 Amount: \$ 369.63	Date: 4/30/12 Amount: \$ 0	\$ 369.63
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)

\$ 369.63

Repayments Total:

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

\$ 0

Ending Balance Total:

\$ 369.63

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

Page 1	of
-----------	----

Name of Creditor from Schedule E: CHAD CHRISTENSEN

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
4/30/12	1. FACEBOOK 156 UNIVERSITY AVE PALO ALTO, CA 94301	B	\$ 369.63
___/___/___	2.		\$
___/___/___	3.		\$
___/___/___	4.		\$
___/___/___	5.		\$
___/___/___	6.		\$
___/___/___	7.		\$
___/___/___	8.		\$
___/___/___	9.		\$
<b>Total This Page</b>			<b>\$</b>

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

C-2  
Rev. 11/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>CHAD CHRISTENSEN</b>		Office Sought (if candidate) <b>SHERIFF</b>	District (if any)
Mailing Address <b>3820 E 65TH S</b>	City and Zip <b>EF 83406</b>	Home Phone <b>208 206 0544</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>SELF</b>			
Mailing Address <b>3820 E 65TH S</b>	City and Zip <b>EF 83406</b>	Home Phone <b>208 206 0544</b>	Work Phone <b>SAME</b>

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 5, 25, 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

**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 **	\$ 1290.33	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 374.01	\$ 6115.17
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1664.34	\$ 6115.17
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1664.34	\$ 6113.17
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 3	\$ 3
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2710.17	\$ 2710.17

\* 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  
805 N. Capital Ave.  
Idaho Falls ID 83402  
Phone: 208-529-1350 ext. 1355  
Fax: 208-529-1188

**Section V**

**CERTIFICATION**

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

*Chad Christensen*  
Signature of Political Treasurer

BONNEVILLE COUNTY  
 CLERK'S OFFICE  
 JUN 14 PM 4:13

**DETAILED SUMMARY PAGE****Name of Candidate or Committee:**

<b>Contributions</b>		<b>Total This Period</b>
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>		
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 30.00
(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)		+ \$ 0
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)		+ \$ 344.01 = \$ 374.01

<b>Expenditures</b>		
(6) Unitemized Expenditures # of Expenditures <u>3</u>		
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 34.55
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 1626.79
(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) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)		+ \$ 0 = \$ 1661.34

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$ 2335.72
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ 344.01
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 130.37
(15) <b>Subtotal</b>		= \$ 2810.17
(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)		- \$ 100.00
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2710.17

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Page	of
1	1

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. KOUW - FM 102.9 660 W BROADWAY IDAHO FALLS, ID 83402	B	\$180.00
5/8/12	2. WALMART 1201 S 25TH E AMMON, ID 83406	L	\$50.37
5/8/12	3. RIVERBEND COMMUNICATIONS 400 W SUNNYSIDE IDAHO FALLS, ID 83402	B	\$788.00
5/14/12	4. WALMART 1201 S 25TH E AMMON, ID 83406	F	\$69.48
5/7/12	5. STAPLES 1444 S 25TH E AMMON, ID 83406	L	\$38.16
5/4/12	6. POST REGISTER 333 NORTHCATE MILE IDAHO FALLS, ID 83401	N	\$387.19
5/3/12	7. STAPLES 1444 S 25TH E AMMON, ID 83406	L	\$49.99
5/1/12	8. IDAHO TRAFFIC SAFETY 3400 E SUNNYSIDE AMMON, ID 83406	O	\$63.60
1/1	9.		\$
1/1	10.		\$
Total This Page			\$1626.79

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. CHAD CHRISTENSEN 3890 E 65TH S FF, ID 83406	\$ 1966.16	Date: 5/10/12 Amount: \$ 344.01	\$ 0	Date: Amount: \$ 0	\$ 2310.17
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: \$	\$
	<b>Previous</b>	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total:

\$ 1966.16

Received Total:

\$ 344.01

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

Interest Total:

\$ 0

Repayments Total:

\$ 0

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

Ending Balance:

\$ 2310.17

(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. CAPITAL ONE 1680 E CAPITAL ONE MCLEAN, VA 22102	\$ 369.63	Date: 5/10/12 Amount: \$ 130.37	Date: 5/20/12 Amount: \$ 100	\$ 400.00
2. CHASE CREDIT CARD	\$	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>Repayment</b>	<b>Ending Balance</b>

Previous Total \$ 369.63

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

\$ 130.37

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 11)

\$ 100.00

Ending Balance Total \$ 400.00

**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
5.10.12	1. FACEBOOK 156 UNIVERSITY AVE PALO ALTO, CA 94301	B	\$ 130,37
---	2.		\$
---	3.		\$
---	4.		\$
---	5.		\$
---	6.		\$
---	7.		\$
---	8.		\$
---	9.		\$

Total This Page \$ 130,37

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>CHAD CHRISTENSEN</b>		Office Sought (if candidate) <b>SHERIFF</b>	District (if any)
Mailing Address <b>3890 E 65TH S</b>	City and Zip <b>IF 83406</b>	Home Phone <b>208 206 0544</b>	Work Phone
Name of Political Treasurer <b>II SAME</b>			
Mailing Address	City and Zip	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 5 1 2012 through 9 30 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

**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 **	\$	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 0	\$ 0
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 0
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
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)	\$	\$

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

  
Signature of Political Treasurer

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>CHAD CHRISTENSEN</b>		Office Sought (if candidate) <b>SHERIFF</b>	District (if any)
Mailing Address <b>3890 E 65TH S</b>	City and Zip <b>IF</b>	Home Phone <b>206 0544</b>	Work Phone
Name of Political Treasurer <b>11</b>			
Mailing Address	City and Zip	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	\$
Line 2. Enter Cash Balance **	\$	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 0
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$	\$
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$
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 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, **CHAD CHRISTENSEN**, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

  
Signature of Political Treasurer

C-2  
Rev. 11/07

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

#### Section I

Name of candidate or Political Committee and Chairperson <b>CHAD CHRISTENSEN</b>		Office Sought (if candidate) <b>SHERIFF</b>	District (if any)
Mailing Address <b>3890 E 65TH S</b>	City and Zip <b>IF P3406</b>	Home Phone <b>206 0544</b>	Work Phone <b>11</b>
Name of Political Treasurer <b>11</b>			
Mailing Address	City and Zip	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 10/22/12 through 11/16/12

- 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

#### 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*	\$ XXXXXXXXXX	\$
Line 2. Enter Cash Balance **	\$	\$ XXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$
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 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  
608 N. Capital Ave.  
Idaho Falls ID 83402  
Phone: 208-529-1350 ext. 1355  
Fax: 208-529-1188

#### Section V CERTIFICATION

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

*Chad Christensen*  
Signature of Political Treasurer