

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

RECEIVED

**Section I**

Name of candidate or Political Committee and Chairperson <u>Tony W. Larsen</u>		Office Sought (if candidate) <u>COMM 2008</u>	District (if any) <u>PH 2-17</u>
Mailing Address <u>1281 Candleridge Dr</u>	City and Zip <u>Boise, 83712</u>	Home Phone <u>343-7577</u>	Work Phone
Name of Political Treasurer <u>Angie Larsen</u>		ADJ COUNTY	
Mailing Address <u>1281 Candleridge Dr</u>	City and Zip <u>Boise, 83712</u>	Home Phone <u>343-7577</u>	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 06-06-08 through 09-30-08

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 Calendar Year*	\$ XXXXXXXXXX	\$ 0.00
Line 2. Enter Beginning Cash Balance **	\$ 1,496.27	\$ XXXXXXXXXX
Line 3. Total Contributions (Enter amount from line 5, Page 2)	\$ 0	\$
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1,496.27	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1,248.13	\$
Line 6. Enter Ending Cash Balance (Subtract Line 5 from Line 4)	\$ 248.14	\$
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 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 the beginning cash on hand.

Return This Report To:  
**J David Navarro**  
**Ada County Elections**  
**200 W Front St**  
**Boise, ID 83702**  
**287-6860**  
**287-6849**

**Section V**

**CERTIFICATION**

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

Angie Larsen  
Signature of Political Treasurer

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Of Twenty-Five Dollars (\$25.00) or more this period: 2: 17

Name of Candidate or Committee: Jay W. Larsen

**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           |
| L. Literature, Brochures, Printing                        | Y. Petition Circulators                          |
| M. Management Services                                    | Z. Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/18/08	1. Verizon Wireless	G	\$196.03
6/19/08	2. Sign Specialty Services 10601 N Fallsdale Way Boise ID 83714	O	\$178.88
6/19/08	3. Jay Larsen 1281 Cambridge Dr Boise ID 83712	A	\$490.82
6/19/08	4. Nate Larsen 1281 Cambridge Dr Boise ID 83712	W	\$100.00
6/19/08	5. Skyler Larsen 1281 Cambridge Dr Boise ID 83712	W	\$100.00
6/19/08	6. Jay Larsen 1281 Cambridge Dr Boise ID 83712	A	\$82.40
6/15/08	7. Ackerman Audio 8670 Winchester Dr Boise, ID	G	\$100.00
11	8.		\$
11	9.		\$
11	10.		\$
Total This Page			\$1248.13

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

## DETAILED SUMMARY PAGE REVISED

Name of Candidate or Committee: Jay W. Lazen 2000 OCT 14 PM 2:17

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
(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)	= \$ 0

<b>Expenditures</b>	
(6) Unitemized Expenditures # of Expenditures <u>0</u>	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,248.13
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ -
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ -
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1248.13

<b>Loans, Credit Cards and Debt</b>	
(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)	+ \$ -
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ -
(15) <b>Subtotal</b>	= \$
(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)	= \$ 0

<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>	+ \$ 0