

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

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ADA COUNTY ELECTIONS  
2012 OCT 30 PM 12:22

**Section I**

Name of candidate or Political Committee and Chairperson <b>RON J TWILEGAN</b>		Office Sought (if candidate) <b>ADA PROSECUTOR</b>	District (if any) <b>N/A</b>
Mailing Address <b>1112 MAIN ST, SUITE 504</b>	City and Zip <b>BO 83712</b>	Home Phone <b>208 340-8652</b>	Work Phone <b>SAME</b>
Name of Political Treasurer <b>RON J TWILEGAN</b>			
Mailing Address <b>SAME</b>	City and Zip <b>SAME</b>	Home Phone <b>SAME</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 10/01/12 through 10/27/12

- 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 **	\$ 7,100	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 2,600 -	\$ 13,151
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9,700	\$ 13,151
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 8,971 -	\$ 11,345
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 721	\$ 721
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 9,000	\$ 9,000

\* 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:

Ada County Elections  
400 N Benjamin Ln, Ste 100  
Boise ID 83704  
Phone: 287-6860  
Fax: 287-6939

**Section V CERTIFICATION**

I, Ron Twilegan, 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:** \_\_\_\_\_

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 400
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,600
(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)	+ \$
<b>(5) Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 3,000-</b>

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 327-
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8971-
(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-
<b>(11) Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 9,298</b>

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 9,000-
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ -0-
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ -0-
<b>(15) Subtotal</b>	<b>= \$ 9,000-</b>
(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-
<b>(18) Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 9,000-</b>

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

**SCHEDULE A**

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

Date	Name of Contributor/Lender	Cash or Check
10/5/12	1. <b>WWE RASHL</b> 324 E Sydman DR Boise, ID 83706	\$ <b>500</b>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/9/12	2. <b>Jacqueline Wines</b> 1112 W Myrtle ST Boise, ID 83702	\$ <b>700</b>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/12	3. <b>Michael Money</b> 27 Arrow Rock Blvd Victor, ID 83455	\$ <b>100</b>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/12/12	4. <b>Steve Eullon</b> 7 Spring Creek Haweside Road, ID 83429	\$ <b>1000</b>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
11/10/12	5. <b>John Lunkin</b> 2043 S Goodman Ct Boise, ID 83712	\$ <b>100</b>
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	6.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	7.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	8.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	9.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
/ /	10.	\$ _____ Calendar year To Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <b>2,600</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page 1	of 1
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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
<u>10/03/12</u>	1. US post office	mailing	\$ 315-
<u>10/04/12</u>	2. Id Postcard + letter pieces Paise	buttons	\$ 150-
<u>10/04/12</u>	3. Bryce Deaton Paise Station	volunteer	\$ 125-
<u>10/09/12</u> <u>10/28/12</u>	4. Paise Weekly	Ads	\$ 2,963
<u>10/09/12</u>	5. Idaho Statesman	Ads	\$ 3456-
<u>10/09/12</u>	6. Kuna - Melba paper	Ads	\$ 1,089-
<u>10/11/12</u>	7. Mike Pyra	graphics	\$ 150-
<u>10/15/12</u>	8. The Architect	Ads	\$ 659-
<u>10/18/12</u>	9. Office Depot	supplies	\$ 64-
<u>  /  /  </u>	10.		\$
Total This Page			\$ 8971

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. Row Twilegh 1112 Mark St Boise, ID 8312	\$ 9,000	Date: / / Amount: \$	\$ -	Date: / / Amount: \$	\$ 9,000
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 Total:</b>	<b>Previous</b> \$ 9,000	<b>Received</b>	<b>Interest</b>	<b>Repayments</b>	<b>Ending Balance</b>

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

Interest Total:

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

Ending Balance:

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