

RECEIVED

SEP 08 2011

City Of Meridian
City Clerk Office

DECLARATION OF CANDIDACY

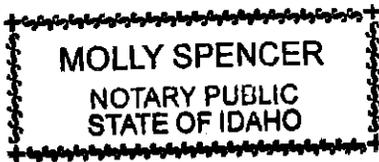
I, the undersigned, affirm that I am a qualified elector of the City of MERIDIAN, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of MAYOR, for a term of 4 years, to be voted for at the election to be held on the 8TH day of NOVEMBER, 2011, and certify that I possess the legal qualifications to fill said office, and that my residence address is 3122 N SUNNY SIDE AVE
MERIDIAN, ID 83646

FERRY SWEET

(Signed)

[Signature]

Subscribed and sworn to before me this 8th day of September, 2011.



Signed Notary Public

[Signature]

Residing at

Meridian, Id -

Commission expires

3-15-17

OFFICIAL USE ONLY

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify: This Declaration is accompanied by:

 The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

~~X~~ A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by Jacy Jones, Deputy Clerk
Name, Title

on September 8, 2011 at 11:54 a.m.
Date Time



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

C-1
Rev. 08/07

(Please Print or Type)

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

RECEIVED

Certification is for (check appropriate box below):

CANDIDATE:

Name of Candidate:			SEP 09 2011
Home Phone:			City Of Meridian
Work Phone:	Cell Phone:	City Clerk Office	
Office Sought:	Seat (if applicable)		
Candidate Mailing address:			
Candidate email address:			

COMMITTEE:

Name of Committee:			SEP 09 2011
Name of Committee Chairman:			City Of Meridian
Home Phone:	Work Phone:	Cell Phone:	City Clerk Office
Committee Mailing address:			
Chairman email address:			

Miscellaneous:

Measure:

Candidate/Measure:

I, BERRY SWEET, CERTIFICATION AND APPOINTMENT
Name of Candidate or Committee Chairman
do 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:

Name of Political Treasurer:		
Home Phone:		
Work Phone:	Cell Phone:	
Treasurer Mailing address:		
Treasurer email address:		

Berry Sweet
Signature of Candidate or Committee Chairman

I, SEN. SHIRLEY MCKARVE, do hereby accept the appointment as political treasurer for the above named candidate or committee.

Shirley McKarve
Signature of Political Treasurer

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

OCT 10 2011

C-2
Rev. 10/07

City Of Meridian
City Clerk Office

Section I

Name of Candidate or Political Committee and Chairperson Gerry Sweet		Office Sought (if candidate) Mayor	Seat (if any)
Mailing Address 3122 N Sunny Side Ave	City and Zip Meridian, 83646	Home Phone 208-887-1085	Work Phone 208-895-0224
Name of Political Treasurer Senator Shirley McKague			
Mailing Address 933 E Pine Ave	City and Zip Meridian, 83642	Home Phone 208-888-2842	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 09 / 09 / 2011 through 09 / 30 / 2011.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
- Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,905.16	\$ 1,905.16
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,905.16	\$ 1,905.16
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 679.35	\$ 679.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,225.81	\$ 1,225.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,073.12	

*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.

Section V

I, Senator Shirley McKague, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Gerry Sweet**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,525.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 380.16
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,905.16

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>1.00</u>	+ \$ 12.99
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 286.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 380.16
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 679.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,073.12
⑮	Subtotal	= \$ 2,073.12
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,073.12

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Gerry Sweet**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/18/11	1. Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	\$ 100.00
<input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09/15/11	2. Ida Sweet 3001 N Meridian Rd Meridian, ID 83646	\$ 500.00
<input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09/17/11	3. Ed Sweet 2640 N Meridian Rd Meridian, ID 83646	\$ 250.00
<input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09/17/11	4. Dan Sweet 2975 N Meridian Rd Meridian, ID 83646	\$ 250.00
<input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09/27/11	5. Norman W Brown 15493 Hollow Rd Caldwell, ID 83607-8402	\$ 100.00
<input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09/30/11	6. Paul Orlando 4922 S Bittercreek Ave Meridian, ID 83642	\$ 250.00
<input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09/30/11	7. William Sweet 3862 Holly Dr Erie, PA 16510	\$ 75.00
<input type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,525.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Gerry Sweet**

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
09/23/11	1. Premier Signs 2100 E Fairview Meridian, ID 83642	O	\$ 286.20
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 286.20

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: **Gerry Sweet**

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 |

1.	09/17/11	Contributor Name, Mailing Address and Zip Code Gerry Sweet 3122 N Sunny Side Ave Meridian, ID 83646	\$ 125.00
	<input type="checkbox"/> General		\$ 125.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code City of Meridian 33 E Broadway Ave Meridian, ID 83642	\$ 125.00 E
2.	09/17/11	Contributor Name, Mailing Address and Zip Code Gerry Sweet 3122 N Sunny Side Ave Meridian, ID 83646	\$ 44.00
	<input type="checkbox"/> General		\$ 169.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code (3) Unitemized Expenditures less than \$25.00	\$ 44.00 G
3.	09/19/11	Contributor Name, Mailing Address and Zip Code Malloy For Meridian 4446 N Abruzzo Ave Meridian, ID 83646	\$ 91.16
	<input type="checkbox"/> General		\$ 91.16 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Premier Signs Inc 2100 E Fairview Ave Ste 7 Meridian, ID 83642	\$ 91.16 G
4.	09/20/11	Contributor Name, Mailing Address and Zip Code Live It Design Studio 1909 N 12th Street Boise, ID 83702	\$ 120.00
	<input type="checkbox"/> General		\$ 120.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Live It Design Studio 1909 N 12th Street Boise, ID 83702	\$ 120.00 Z
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 380.16
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 380.16

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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.		Date: 10 / 10 / 11 Amount: \$ _____		Date: ____ / ____ / ____ Amount: \$ _____	
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	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

(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 and when 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 Creditor (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 PO Box 60599 City of Industry CA 91716	0.00	Date: 10 / 10 / 11 Amount: \$ 2,073.12	Date: _____ Amount: \$ 0.00	2,073.12
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: **\$0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$2,073.12**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$0.00**

Ending Balance Total: **\$2,073.12**

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Gerry Sweet**

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 Expenditure	Purpose Code	Amount
09 / 14 / 11	1. Office Depot 3545 E Fairview, Meridian ID 83642	Z	\$ <u>22.98</u>
09 / 15 / 11	2. Tzers 1510 N Main, Meridian, ID 83642	O	\$ <u>175.11</u>
09 / 15 / 11	3. Premier Signs 2100 E Fairview, Meridian ID 83642	O	\$ <u>182.32</u>
09 / 24 / 11	4. Victory Store 5200 SW 30th ST Davenport IA 52802	O	\$ <u>1,653.00</u>
09 / 29 / 11	5. Office Depot 3545 E Fairview, Meridian ID 83642	Z	\$ <u>39.71</u>
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ <u>2,073.12</u>

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **Gerry Sweet**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED
OCT 28 2011

C-2
Rev. 10/07

CITY OF ~~MERIDIAN~~
CITY CLERKS OFFICE

Section I

Name of Candidate or Political Committee and Chairperson Gerry Sweet		Office Sought (if candidate) Mayor	Seat (if any)
Mailing Address 3122 N Sunny Side Ave	City and Zip Meridian 83646	Home Phone 208-887-1085	Work Phone 208-895-0224
Name of Political Treasurer Senator Shirley McKague			
Mailing Address 933 E Pine Ave	City and Zip Meridian 83642	Home Phone 208-888-2842	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
TYPE OF REPORT
This report is for the period from 09 / 09 / 11 through 09 / 30 / 11

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,955.16	\$ 1,955.16
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,955.16	\$ 1,955.16
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 729.35	\$ 729.35
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,225.81	\$ 1,225.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2,292.12	

*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.

Section V

I, Senator Shirley McKague, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Gerry Sweet**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,525.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 211.16
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 219.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,955.16

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>4.00</u>	+ \$ 56.99
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 461.20
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 211.16
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 729.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 219.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,073.12
⑮	Subtotal	= \$ 2,292.12
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,292.12

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Gerry Sweet		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09/18/11	1. Marv Hagedorn 5285 W Ridgeside St Meridian, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/15/11	2. Ida Sweet 3001 N Meridian Rd Meridian, ID 83646	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/17/11	3. Ed Sweet 2640 N Meridian Rd Meridian, ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/17/11	4. Dan Sweet 2975 N Meridian Rd Meridian, ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/27/11	5. Norman W Brown 15493 Hollow Rd Caldwell, ID 83607-8402	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/30/11	6. Paul Orlando 4922 S Bittercreek Ave Meridian, ID 83642	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> General		
09/30/11	7. William Sweet 3862 Holly Dr Erie, PA 16510	\$ 75.00 \$ 75.00 Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ 1,525.00

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Gerry Sweet

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
09 / 17 / 11	1. City of Meridian 33 E Broadway Ave Meridian ID 83642	E	\$ 125.00
09 / 23 / 11	2. Premier Signs 2100 E Fairview Meridian ID 83642	O	\$ 286.20
09 / 30 / 11	3. Ada County Republicans PO Box 1572 Boise ID 83701	E	\$ 50.00
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 461.20

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Gerry Sweet 3122 N Sunny Side Ave Meridian, ID 83646	0.00	Date: 09 / 30 / 11 Amount: \$ 219.00	0.00	Date: ____ / ____ / ____ Amount: \$ _____	219.00
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	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Received Total: **\$ 219.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 219.00**

(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 and when 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 Creditor (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 PO Box 60599 City of Industry CA 91716	0.00	Date: 10 / 10 / 11 Amount: \$ 2,073.12	Date: _____ Amount: \$ 0.00	2,073.12
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: **\$0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$2,073.12**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$0.00**

Ending Balance Total: **\$2,073.12**

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

Name of Creditor from Schedule E: **Gerry Sweet**

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 Expenditure	Purpose Code	Amount
09 / 14 / 11	1. Office Depot 3545 E Fairview, Meridian ID 83642	Z	\$ 22.98
09 / 15 / 11	2. Tzers 1510 N Main, Meridian, ID 83642	O	\$ 175.11
09 / 15 / 11	3. Premier Signs 2100 E Fairview, Meridian ID 83642	O	\$ 182.32
09 / 24 / 11	4. Victory Store 5200 SW 30th ST Davenport IA 52802	O	\$ 1,653.00
09 / 29 / 11	5. Office Depot 3545 E Fairview, Meridian ID 83642	Z	\$ 39.71
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$ 2,073.12

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **Gerry Sweet**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED

C-2
Rev. 10/07

NOV 01 2011

Section I

CITY OF ~~CH~~ BRIDGEMAN

Name of Candidate or Political Committee and Chairperson Gerry Sweet		Office Sought Mayor		City (If any)	
Mailing Address 3122 N Sunny Side Ave		City and Zip Meridian 8364		Home Phone 208-887-1085	
Name of Political Treasurer Senator Shirley McKague		Mailing Address 933 E. Pine Ave		City and Zip Meridian 8364	
		Home Phone 208-8782842		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 10/01/11 through 10/23/11
 October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 1225.81	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7173.33	\$ 9128.49
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8399.14	\$ 9128.49
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6778.11	\$ 7507.46
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1621.03	\$ 1621.03
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 42.54	

*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.

Section V

Shirley McKague, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gerry Sweet

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ <u>116.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>5939.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>515.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>603.33</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>7,173.33</u>

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>29</u>	+ \$ <u>385.36</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>3024.84</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>515.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>779.79</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>2073.12</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>6,778.11</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>2292.12</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>603.33</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>
⑮	Subtotal	= \$ <u>0.00</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>779.79</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>2073.12</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>42.54</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ <u>0.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: <u>Gerry Sweet</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/06/11</u>	1. <u>Kelly Wenzley</u> <u>285 E Ustick Rd</u> <u>Meridian ID 83646</u>	<u>\$ 200.00</u> <u>\$ 200.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/06/11</u>	2. <u>Shirley Hennikson</u> <u>2273 S. Blackspur Way</u> <u>Meridian ID 83642</u>	<u>\$ 200.00</u> <u>\$ 200.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/07/11</u>	3. <u>Rum Aldridge</u> <u>3300 Falcon Dr</u> <u>Meridian ID 83642</u>	<u>\$ 100.00</u> <u>\$ 100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/11/11</u>	4. <u>Steven Harris</u> <u>851 E Martinique</u> <u>Meridian ID 83642</u>	<u>\$ 300.00</u> <u>\$ 300.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/18/11</u>	5. <u>James Kouril</u> <u>374 W Davenport</u> <u>Meridian ID 83642</u>	<u>\$ 50.00</u> <u>\$ 50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/13/11</u>	6. <u>Mark Patterson</u> <u>1170 W. Highmont Dr</u> <u>Boise ID 83709</u>	<u>\$ 250.00</u> <u>\$ 250.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/10/11</u>	7. <u>Bonnie McKague</u> <u>885 S. Locust Grove</u> <u>Meridian ID 83642</u>	<u>\$ 25.00</u> <u>\$ 25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/13/11</u>	8. <u>Bill Caldwell</u> <u>2502 N Bruins Cir</u> <u>Boise ID 83704</u>	<u>\$ 50.00</u> <u>\$ 50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/13/11</u>	9. <u>Ralph Bartochi</u> <u>719 E Martinique Dr</u> <u>Meridian ID 83642</u>	<u>\$ 25.00</u> <u>\$ 25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>10/12/11</u>	10. <u>Christ Troupis</u> <u>5934 N Yagolina Head Way</u> <u>Boise ID 83714</u>	<u>\$ 100.00</u> <u>\$ 100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		<u>\$ 1,300.00</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

Name of Candidate or Committee: <u>Gerry Sweet</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/13/11	1. <u>Edwin Lloyd</u> <u>3133 Stagish Place</u> <u>Meridian ID 83642</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	2. <u>Brandon Morse</u> <u>205.8 W Divide Creek St</u> <u>Meridian ID 83646</u>	\$ <u>30.00</u> \$ <u>30.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	3. <u>Robert + Kim Hopper</u> <u>11802 W Patrina Dr</u> <u>Boise ID 83713</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	4. <u>Samuel Scranton</u> <u>746 E Havasupai St</u> <u>Meridian ID 83642</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	5. <u>Ronald + Nicole Stokes</u> <u>2459 N Phoenix Ln</u> <u>Meridian ID 83646</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	6. <u>Erica Lawrence</u> <u>2646 N Dulcinea Way</u> <u>Meridian ID 83646</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	7. <u>Dave Smith</u> <u>990 W Greenhead Dr</u> <u>Meridian ID 83642</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/14/11	8. <u>Kathy Miller</u> <u>4751 N Nystrom Pl</u> <u>Boise ID 83713</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/14/11	9. <u>Bill Spear</u> <u>2086 Poen Rd</u> <u>Kuna ID 83634</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/14/11	10. <u>Janis Holland</u> <u>7615 Green acres Dr</u> <u>Boise ID 83709</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>505.00</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

Name of Candidate or Committee: <u>Gerry Sweet</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/16/11	1. <u>Dave Horton</u> <u>11890 W Park View St</u> <u>Boise ID 83709</u>	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	2. <u>Mavis Immegart</u> <u>4462 N Rhodes Ave</u> <u>Meridian ID 83646</u>	\$ <u>1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	3. <u>Terry Sale</u> <u>175 Links Ct</u> <u>Kuna ID 83634</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	4. <u>Ben Milam</u> <u>1527 Stillwell Dr</u> <u>Eagle ID 83616</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	5. <u>Sandra Goade</u> <u>2647 N Silver Leaf Way</u> <u>Meridian ID 83646</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	6. <u>Marcia Bain</u> <u>1332 Southside Rd</u> <u>Homedale ID 83628</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	7. <u>Marta Jorley</u> <u>2646 N Dulcinea Way</u> <u>Meridian ID 83646</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	8. <u>Kate Nordio</u> <u>2698 W Janelle St</u> <u>Meridian ID 83646</u>	\$ <u>40.00</u> \$ <u>40.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	9. <u>Susan Goodwin</u> <u>1700 W Sunnyslope</u> <u>Meridian ID 83642</u>	\$ <u>30.00</u> \$ <u>30.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	10. <u>David Ripley</u> <u>5709 Cassia</u> <u>Boise ID 83705</u>	\$ <u>100.00</u> \$ <u>100.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>1,845.00</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

Name of Candidate or Committee: <u>Gerry Sweet</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/16/11	1. <u>Richard Neethamer</u> <u>654 W Applegate St</u> <u>Meridian ID 83642</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	2. <u>Josiah Barrett</u> <u>11825 W Victory</u> <u>Boise ID 83709</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	3. <u>Celeste Sweet</u> <u>2975 N Meridian Rd</u> <u>Meridian ID 83646</u>	\$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/20/11	4. <u>Brenda Young</u> <u>2775 N Sweetwood Ave</u> <u>Meridian ID 83646</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/21/11	5. <u>Ida Sweet</u> <u>3001 N Meridian Rd</u> <u>Meridian ID 83646</u>	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/22/11	6. <u>Katherine Frazer</u> <u>8757 Midland St</u> <u>Boise ID 83704</u>	\$ <u>989.00</u> \$ <u>989.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	7. <u>Nancy Bloomer Clark</u> <u>6324 Pleasant St</u> <u>Manhattan MT 59741</u>	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/16/11	8. <u>Frank Pishner</u> <u>6711 Pamona Rd</u> <u>Boise ID 83704</u>	\$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
10/22/11	9. <u>Old Money Co</u> <u>1225 N Main St</u> <u>Meridian ID 83642</u>	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ <u>2,289.00</u>

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

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Gerry Sweet**

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
10/05/11	1. Office Depot 3545 Fairview Meridian ID 83642	L	\$ 27.54
10/04/11	2. Ada County 400 N Benjamin Ln Ste 100 Boise ID 83704	G	\$ 35.90
10/04/11	3. USPS Meridian Rd Meridian ID 83642	P	\$ 88.00
10/05/11	4. Concrete Construction Supply 1849 Commercial St Meridian ID 83642	O	\$ 318.00
10/05/11	5. Office Depot 3545 Fairview Meridian ID 83642	G P	\$ 97.00
10/04/11	6. BMC West 11670 W Franklin Rd Boise ID 83709	O	\$ 162.82
10/05/11	7. Victory Stone 5200 SW 30th St Davenport IA 52802	O	\$ 503.00
10/08/11	8. Costco 2051 S Cole Rd Boise ID 83709	E	\$ 120.47
10/10/11	9. Craft Warehouse 1160 N Eagle Rd Meridian ID 83642	E	\$ 73.51
10/12/11	10. Dollar Tree 3701 E Fairview Ave Meridian ID 83642	O G	\$ 38.16
Total This Page:			\$1,464.40

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Gerry Sweet

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
10/13/11	1. Event Rent 600 N East Rd Meridian ID 83642	E	\$ 153.10
10/14/11	2. USPS Meridian ID 83642	P	\$ 132.00
10/15/11	3. Zurchers 1330 N East Rd Meridian ID 83642	E	\$ 26.03
10/15/11	4. Winco 1050 S. Progress Meridian ID 83642	E	\$ 31.42
10/15/11	5. Costco 16700 N Marketplace Blvd Nampa ID 83687	E	\$ 184.05
10/18/11	6. Event Rent 600 N East Rd Meridian ID 83642	E	\$ 459.29
10/18/11	7. WCP Solutions PO Box 84145 Seattle WA 98124	L	\$ 269.93
10/17/11	8. Meridian Chamber of Commerce 215 E Franklin Rd Meridian ID 83680	E	\$ 180.00
10/21/11	9. Premier Signs 2100 E Fairview Meridian ID 83642	O	\$ <91.16 >
10/15/11	10. Costco 16700 N Marketplace Blvd Nampa ID 83687	L	\$ 179.06
Total This Page:			\$ 1523.72

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Gerry Sweet**

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
10/15/11	1. Hobby Lobby 3547 N Eagle Road Meridian ID 83646	E	\$ 36.72
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 36.72

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: Gerry Sweet

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 |

1.	10/05/11	Contributor Name, Mailing Address and Zip Code <u>Kent Goldthorpe</u> <u>1355 Blackcat Rd</u> <u>Meridian ID 83642</u>	\$ <u>215.00</u>
	<input type="checkbox"/> General		\$ <u>215.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Kent Goldthorpe</u> <u>1355 Blackcat Rd</u> <u>Meridian ID 83642</u>	\$ <u>215.00</u> Purpose Code <u>L</u>
2.	10/22/11	Contributor Name, Mailing Address and Zip Code <u>Live It Design Studio</u> <u>1909 N 12th Street</u> <u>Boise ID 83702</u>	\$ <u>300.00</u>
	<input type="checkbox"/> General		\$ <u>420.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Live It Design Studio</u> <u>1909 N 12th Street</u> <u>Boise ID 83702</u>	\$ <u>300.00</u> Purpose Code <u>Z</u>
3.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	_/_/_	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>0.00</u> Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>515.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>515.00</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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Gerry Sweet 3122 W Sunny Side Ave Meridian ID 83646	\$ 219.00	Date: 10/23/11 Amount: \$ 603.33	0	Date: 10/21/11 Amount: \$ 779.79	\$ 42.54
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	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 219.00				
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)		\$ 603.33			
			\$ 0		
				\$ 779.79	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)					\$ 42.54
					Ending Balance Total:

(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 and when 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 Creditor (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 PO Box 60599 City of Industry CA 91714	2,073.12	Date: _____ Amount: _____ \$ 0	Date: 10/21/11 Amount: _____ \$ 2073.12	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: \$

Incurred Total:

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

\$0.00

Repayments Total:

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

\$2073.12

Ending Balance Total: \$0.00

SCHEDULE F
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Gerry Sweet

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	/ /	1.	
<input type="checkbox"/> General	/ /	2.	
<input type="checkbox"/> General	/ /	3.	
<input type="checkbox"/> General	/ /	4.	
<input type="checkbox"/> General	/ /	5.	
<input type="checkbox"/> General	/ /	6.	
<input type="checkbox"/> General	/ /	7.	
<input type="checkbox"/> General	/ /	8.	
<input type="checkbox"/> General	/ /	9.	
<input type="checkbox"/> General	/ /	10.	
<input type="checkbox"/> General	/ /	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED
REV 10/07

DEC 05 2011

CITY OF MARYLAND
CITY CLERKS OFFICE
Seal (if any)

Section I

Name of Candidate or Political Committee and Chairperson <u>Gerry Sweet</u>		Office Sought (if candidate) <u>Mayor</u>	
Mailing Address <u>3122 N Sunny Side Ave</u>	City and Zip <u>Meridian 83646</u>	Home Phone <u>208 887 085</u>	Work Phone <u>208-895-0224</u>
Name of Political Treasurer <u>Senator Shirley McKague</u>			
Mailing Address <u>933 E Pine Ave</u>	City and Zip <u>Meridian 83642</u>	Home Phone <u>208-888-2842</u>	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an:

Original Amendment

TYPE OF REPORT

This report is for the period from 10/24/11 through 11/18/2011

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>1621.03</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>4116.66</u>	\$ <u>13245.15</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>5737.69</u>	\$ <u>13245.15</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5682.30</u>	\$ <u>13189.76</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>55.39</u>	\$ <u>55.39</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1453.66</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 the beginning cash on hand.

Section V

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

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gerry Sweet

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+ \$ <u>235.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>3050.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>775.00</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>56.66</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>4116.66</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>9</u>	+ \$ <u>125.67</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>4781.63</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>775.00</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>5682.30</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>42.54</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>56.66</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>1354.46</u>
⑮	Subtotal		= \$ <u>1453.66</u>
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>1453.66</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$ <u>0.00</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Gerry Sweet

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/26/11</u>	<u>1. Max Steinbach 4924 N Black Cat Rd Meridian ID 83646</u>	<u>\$ 50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/09/11</u>	<u>2. Shooters Wholesale 2995 N. Meridian Rd Meridian ID 83646</u>	<u>\$ 600.00</u> \$ <u>600.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/01/11</u>	<u>3. Mike Lesh 3753 W MoonLake St Meridian ID 83646-3920</u>	<u>\$ 50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/04/11</u>	<u>4. Committee To Elect Monty Pearce 5245 Sand Hollow Rd New Plymouth ID 83655</u>	<u>\$ 500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/07/11</u>	<u>5. George Gersema 5001 S. Arabian Acres Ln Meridian ID 83642</u>	<u>\$ 1000.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/07/11</u>	<u>6. Elyse Barnett 11825 W Victory Boise ID 83709</u>	<u>\$ 50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/20/11</u>	<u>7. Nancy Bloomer Clark 6324 Pleasant St Manhattan MT 59741</u>	<u>\$ 100.00</u> \$ <u>400.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/07/11</u>	<u>8. Don Anderson 10528 W Summerwind Dr Boise ID 83704-3956</u>	<u>\$ 200.00</u> \$ <u>200.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>11/23/11</u>	<u>9. Spartac LLC 3355 N Five Mile Rd #130 Boise ID 83713</u>	<u>\$ 500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
<input type="checkbox"/> General		
<u>1/1/11</u>	<u>10.</u>	<u>\$ _____</u> \$ _____ Calendar Year-To-Date
<input type="checkbox"/> General		
Total This Page:		\$ 3,050.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Gerry Sweet

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
10/26/11	1. USPS Meridian Rd Meridian IA 83642	P	\$ 44.00
10/26/11	2. Les Bois Printing 5017 W Morris Hill Rd Boise IA 83706	L	\$ 369.94
10/28/11	3. Cartridge World 3355 E Fairview Ste 104 Meridian IA 83642	G	\$ 83.73
10/31/11	4. Kahootz 1603 N Main St Meridian IA 83642	F	\$ 46.64
10/27/11	5. Modern Printers 714 N Main Meridian IA 83642	L	\$ 40.00
10/31/11	6. Auto Sort PO Box 191025 Boise IA 83719-1025	L	\$ 605.22
10/25/11	7. Om Creative Studio PO Box 1814 Los Angeles CA 90078	Z	\$ 200.00
11/04/11	8. UPS Store 10400 Overland Rd Boise IA 83709	L	\$ 673.51
11/07/11	9. Costco 2051 S Cole Rd Boise IA 83709	E	\$ 219.59
11/07/11	10. Auto Sort PO Box 191025 Boise IA 83719-1025	P	\$ 2500.00
Total This Page:			\$ 4781.63

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: Gerry Sweet

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 |

1.	Contributor Name, Mailing Address and Zip Code <u>10/24/11</u> <u>Kent Goldthorpe</u> <u>1355 Blackcat Rd</u> <u>Meridian ID 83642</u>	\$ <u>775.00</u>
<input type="checkbox"/> General		\$ <u>990.00</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u>Kent Goldthorpe</u> <u>1355 Blackcat Rd</u> <u>Meridian ID 83642</u>	\$ <u>775.00</u>
		Purpose Code <u>L</u>
2.	Contributor Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
		Purpose Code
3.	Contributor Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
		Purpose Code
4.	Contributor Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
<input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <u> / / </u>	\$ _____
		Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ <u>775.00</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ <u>775.00</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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Gerry Sweet 3122 N Sunnyside A Meridian ID 83646	4254	Date: 11/18/11 Amount: \$56.66	0	Date: ___/___/___ Amount: \$0	99.20
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	Received	Interest	Repayments	Ending Balance

Previous Total: \$4254

Received Total: \$56.66
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$0

Repayments Total: \$0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Tot: \$99.20

(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 and when 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 Creditor (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. Discover PO Box 960013 Orlando FL 32896-0013	0	Date: 11/18/11 Amount: \$ 801.55	Date: ___/___/___ Amount: \$ 0	801.55
2. Auto Sort PO Box 191025 Boise ID 83719-1025	0	Date: 11/07/11 Amount: \$ 552.91	Date: ___/___/___ Amount: \$ 0	552.91
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: \$ 0.00

Incurred Total:

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

\$ 1354.46

Repayments Total:

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

\$ 0.00

Ending Balance Total:

\$ 1354.46

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Discover

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 Expenditure	Purpose Code	Amount
10/24/11	1. Unitemized Expenditures Under \$25 -	G	\$ 72.61
10/27/11	2. USPS Meridian Rd Meridian ID 83642	P	\$ 132.00
10/28/11	3. Office Depot 3545 Fairview Meridian ID 83642	P	\$ 88.00
11/05/11	4. Fuddruckers 3421 N Eagle Rd Meridian ID 83646	F	\$ 43.69
11/08/11	5. Kahootz 1603 N Main St Meridian ID 83642	F	\$ 35.63
11/09/11	6. WCP Solutions PO Box 84145 Seattle WA 98124	L	\$ 429.62
11/11/11	7.		\$
11/11/11	8.		\$
11/11/11	9.		\$
Total This Page:			\$ 801.55

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Gerry Sweet

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> General	___/___/___	1.	
<input type="checkbox"/> General	___/___/___	2.	
<input type="checkbox"/> General	___/___/___	3.	
<input type="checkbox"/> General	___/___/___	4.	
<input type="checkbox"/> General	___/___/___	5.	
<input type="checkbox"/> General	___/___/___	6.	
<input type="checkbox"/> General	___/___/___	7.	
<input type="checkbox"/> General	___/___/___	8.	
<input type="checkbox"/> General	___/___/___	9.	
<input type="checkbox"/> General	___/___/___	10.	
<input type="checkbox"/> General	___/___/___	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED
JAN 31 2012
CITY OF MERIDIAN
CITY CLERKS OFFICE

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Gerry Sweet		Office Sought (if candidate) Mayor	Seat (if any)
Mailing Address 3122 N Sunny Side Ave	City and Zip Meridian 83646	Home Phone 208-887-1085	Work Phone 208-885-0224
Name of Political Treasurer Senator Shirley McKague			
Mailing Address 933 E Pine Ave	City and Zip Meridian 83642	Home Phone 208-888-2842	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 11/19/11 through 12/31/11

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>55.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>25.00</u>	\$ <u>13270.15</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>80.39</u>	\$ <u>13270.15</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>25.00</u>	\$ <u>13214.76</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>55.39</u>	\$ <u>55.39</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>1466.39</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 the beginning cash on hand.

Section V

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

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gerry Sweet

		Total This Period
Contributions		0
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	+ \$ 25.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= 25.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
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)	+ \$ 25.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= 25.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1453.66
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 25.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 12.73
⑮	Subtotal	= 1491.39
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)	- \$ 25.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= 1466.39

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ 0.00

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 and when 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 Creditor (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. Discover PO Box 960013 Orlando FL 32896	801.55	Date: 12/19/11 Amount: \$ 12.73	Date: 12/11/11 Amount: \$ 25.00	789.28
2. Auto Sort PO Box 191025 Boise ID 83719	552.91	Date: ___/___/___ Amount: \$ 0	Date: ___/___/___ Amount: \$ 0	552.91
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: \$1354.46

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 12.73

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 25.00

Ending Balance Total: \$1342.19

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: Gerry Sweet

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 Expenditure	Purpose Code	Amount
<u>12/19/11</u>	<u>1. Discover Card PO Box 960013 Orlando FL 32896-0013</u>	<u>I</u>	<u>\$ 12.73</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
Total This Page:			<u>\$ 12.73</u>

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

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Gerry Sweet 3122 N Sunny Side Meridian 83646	99.20	Date: 12.11.11 Amount: \$ 25.00	0	Date: ___/___/___ Amount: \$ 0	124.20
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	Received	Interest	Repayments	Ending Balance

Previous Total: 99.20

Received Total: 25.00
 (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0.00
 (Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 124.20

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



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

Section I

Name of Candidate or Political Committee and Chairperson Gerry Sweet		Office Sought (if candidate) Mayor	Seat (if any)
Mailing Address 3122 N Sunny Side Ave	City and Zip Meridian 39366	Home Phone 208-887-1085	Work Phone 208-895-0234
Name of Political Treasurer Senator Shirley McKague			
Mailing Address 933 E. Pine Ave	City and Zip Meridian 39362	Home Phone 208-888-2000	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

This report is for the period from 01/01/12 through 12/31/12

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
- Annual Report

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had 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*	\$ <u>XXXXXX</u>	\$ <u>55.39</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>55.39</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1342.19</u>	\$ <u>1342.19</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>1397.58</u>	\$ <u>1397.58</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1397.58</u>	\$ <u>1397.58</u>
Line 6: Enter Ending Cash Balance (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>1411.00</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 the beginning cash on hand.

Section V

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

Shirley McKague
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gerry Sweet

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$
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)		+ \$ 1342.19
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$0.00 1342.19

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
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)		+ \$ 55.39
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1342.19
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$0.00 1397.58

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 1466.39
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 1342.19
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0
⑮	Subtotal		= \$ 2808.58
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 55.39
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1342.19
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 1411.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$0.00

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 and when 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 Creditor (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. Discover PO Box 960013 Orlando FL 32896	789.28	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u>01/01/12</u> Amount: \$ <u>789.28</u>	0
2. Auto Start PO Box 191025 Boise ID 83719-025	552.91	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u>01/01/12</u> Amount: \$ <u>552.91</u>	0
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ **1342.19**

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

\$0.00

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

1342.19

Ending Balance Total: **\$0.00**

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Gerry Sweet 302 N Sunny Side Meridian ID 83446	124.20	Date: 01/01/12 to 1/12/12 Amount: \$ 1342.19		Date: 01/01/12 Amount: \$ 55.39	1411.00
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	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 124.20

Received Total: \$ 1342.19

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

Interest Total: \$ 0

Repayments Total: \$ 55.39

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

Ending Balance Total: \$ 1411.00

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