

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

Section I

Name of candidate or Political Committee and Chairperson <i>Rebecca W. Arnold</i>		Office Sought (if candidate) <i>Achd Commission</i>	District (if any) <i>Subdistrict 2</i>
Mailing Address <i>3973 Erick LN</i>	City and Zip <i>Boise ID 83704</i>	Home Phone <i>208 378-0030</i>	Work Phone <i>208 841-2530</i>
Name of Political Treasurer <i>Same as Candidate</i>			
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from *10/22/12* through *11/16/12*

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

Semi-Annual report (Statewide Candidates Only)

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year To Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period

Section IV

SUMMARY

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ XXXXXXXXXXXX	\$ 000 739.78
Line 2. Enter Cash Balance **	\$ 3142.95	\$ XXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1875. ⁰⁰	\$ 14183. ⁰⁰
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 5017.95	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 4108.63	\$ 14013.46
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 909.32	\$ 909.32
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$ 5202.07

* This same figure should be entered on Line 1 of all reports filed this calendar year.

** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

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

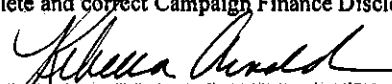
Return This Report To:

Ada County Highway District
Attn: Secretary of the Board
3775 Adams Street
Garden City, Idaho 83714
sblake@achdidaho.org

Section V

CERTIFICATION

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


Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1875.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1875.00

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4108.63
(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 F sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4108.63

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
(15) Subtotal	= \$
(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)	= \$ 5202.07

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

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: Rebecca W. Arnold

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/22/12	1. Idaho Association of Realtors - ACAR 9550 Bethel Court Boise ID 83709	\$ 750 ⁰⁰ check
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 750 ⁰⁰ Calendar year To Date
11/2/12	2. Engineered Structures Inc 3330 E Louise Dr. Ste 300 Meridian, ID 83646	\$ 500 ⁰⁰ check
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500 ⁰⁰ Calendar year To Date
11/2/12	3. Elizabeth E. & Michael Creamer 1340 W. Colchester Dr. Eagle ID 83616	\$ 100 ⁰⁰ check
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100 ⁰⁰ Calendar year To Date
11/2/12	4. Bernard F. Gratton 3701 Crescent Rim # 406 Boise ID 83706	\$ 50 ⁰⁰ cash
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50 ⁰⁰ cash Calendar year To Date
11/3/12	5. Christopher Meyer P.O. Box 2720 Boise ID 83701	\$ 25 ⁰⁰ cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25 ⁰⁰ Calendar year To Date
11/4/12	6. Ken Howell 877 Main, Ste 1000 Boise, ID 83702	\$ 100 ⁰⁰ Cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ Calendar year To Date
11/4/12	7. James Burch 250 E. Parkcenter Blvd Boise ID 83706	\$ 100 ⁰⁰ cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ Calendar year To Date
11/5/12	8. Vicki Cantlon 8401 S. Cole Rd Boise ID 83709	\$ 100 ⁰⁰ check
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100 ⁰⁰ Calendar year To Date
	9. Christopher J. Beeson Cynda S. Beeson 840 E. Curling Dr. Boise ID 83702	\$ 150 ⁰⁰ cash
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 150 ⁰⁰ Calendar year To Date
	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar year To Date
Total This Page:		\$ 1875 ⁰⁰

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Rebecca W. Arnold

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
<u>10,25,12</u>	1. Marketing by Design 509 N. 13th St Boise ID 83702	B + Z	check \$ 690.00
<u>10,25,12</u>	2. The Idaho Statesman 1200 N. Curtis Rd Boise, ID 83706	N	check \$ 1,142.16
<u>10,29,12</u>	3. The Idaho Statesman 1200 N. Curtis Rd Boise ID 83706	N	check \$ 380.70
<u>10,29,12</u>	4. The Valley Times P.O. BOX 1790 Eagle ID 83616	N	check \$ 250.00
<u>10,29,12</u>	5. ESP Printing & Mailing 317 E 37th St Boise ID 83714-3419	P+Z	check \$ 372.42
<u>10,30,12</u>	6. The Idaho Statesman 1200 N. Curtis Rd Boise ID 83706	N	\$ 190.35
<u>11,1,12</u>	7. ESP Printing & Mailing 317 E 37th St Boise ID 83714-3419	P+Z	\$ 275.57
<u>11,6,12</u>	8. Marketing by Design 509 N. 13th St. Boise ID 83702	B + Z	\$ 680.00
<u>11,16,12</u>	9. marketing by Design 509 N. 13th St Boise ID 83702	B	\$ 120.00
<u>1,1,12</u>	10. PAY PAL - fees online deposits/ contributions	G	\$ 7.43
Total This Page			\$ 4108.63

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