



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

*Rec'd by
Delores - 6/7/11
OK
Pat Rice
C-2
Rev. 10/07*

Section I

Name of Candidate or Political Committee and Chairperson MICHAEL J SULLIVAN		Office Sought (if candidate) 93rd Board	District (if any)
Mailing Address 865 S. APOLLAWAY	City and Zip BOLE 83712	Home Phone 2088715535	Work Phone 5415
Name of Political Treasurer CAROL A SULLIVAN			
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from _____ through _____

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

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

Semi-Annual Report (Statewide Candidates Only)

Is this 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**	\$ _____	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 892.59	\$ 892.59
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 892.59	\$ 892.59
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 892.59	\$ 892.59
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ _____	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

*This same figure should be entered on line 1 of all reports filed this calendar year.
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

RETURN THIS FORM TO:
Patrick D. Rice, Ex Dir
Greater Boise Auditorium
District
850 W. Front Street
Boise, ID 83702
208-336-8900
Fax: 208-336-8803

I, MICHAEL J SULLIVAN, 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.

Michael J. Sullivan
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MICHAEL J SULLIVAN

		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)	+ \$ 892.59
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)	= \$ 892.59

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 892.59
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 892.59

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 sheets)	+ \$
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)	= \$

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	= \$

**SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: MICHAEL J SULLIVAN

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.	<u>4/12/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>RIZEN CREATIVE</u> <u>314 S. 9th St #200</u> <u>BOISE ID 83702</u>	\$ <u>250.00</u> \$ <u>400.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>RIZEN CREATIVE</u> <u>314 S. 9th St #200</u> <u>BOISE ID 83702</u>	\$ <u>250.00</u> Purpose Code <u>B</u>
2.	<u>4/29/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>COMMITTEE FOR BOISE'S FUTURE</u> <u>314 S. 9th St #200</u> <u>BOISE, ID 83702</u>	\$ <u>483.36</u> \$ <u>483.36</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>BUYER'S MEET</u> <u>1109 Main</u> <u>BOISE ID 83702</u>	\$ <u>483.36</u> Purpose Code <u>E</u>
3.	<u>4/29/11</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>RIZEN CREATIVE</u> <u>314 S. 9th St #200</u> <u>BOISE, ID 83702</u>	\$ <u>150.00</u> \$ <u>400.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>RIZEN CREATIVE</u> <u>314 S. 9th St #200</u> <u>BOISE ID 83702</u>	\$ <u>150.00</u> Purpose Code <u>L</u>
4.	<u>4/1/11</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>BCFB</u> <u>1189 Main</u> <u>BOISE ID 83702</u>	\$ <u>9.23</u> \$ <u>9.23</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ <u>9.23</u> Purpose Code <u>Z</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>892.59</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>892.59</u>