



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

C-2
Rev. 10/07

08 FEB 15 AM 8:44

Section I

Name of Candidate or Political Committee and Chairperson David R. Langhorst		Office Sought (If candidate) STATE OF IDAHO	District (If any) 16
Mailing Address 6720 Hill Road	City and Zip Boise 83714	Home Phone 853-0307	Work Phone 853-0307
Name of Political Treasurer Sarah C. Seidl			
Mailing Address PO Box 2726	City and Zip Boise 83701	Home Phone 229-2025	Work Phone 229-2010

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 01 / 01 / 07 through 12 / 31 / 07.

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	\$ 5,961.61
Line 2: Enter Beginning Cash Balance**	\$ 5,961.61	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,750.00	\$ 2,750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,711.61	\$ 8,711.61
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,407.33	\$ 2,407.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,304.28	\$ 6,304.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2262

I, Sarah C. Seidl, 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.

(Signature)
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 2,750.00

Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,653.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	+ \$ 754.26
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,407.33

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)	+ \$ 754.26
⑮	Subtotal	= \$ 754.26
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)	- \$ 754.26
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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: David R. Langhorst		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 20 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Harold Orien 4416 Quail Ridge Drive Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ 15 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Altria Corp. Services 120 Park Avenue New York, NY 10017	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 20 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Qwest 999 Main Street Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 23 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Truck PAC 5171 W. Overland Road Boise, ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 22 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Security Finance P.O. Box 811 Spartanburg, SC 29304	\$ 200.00 \$ 200.00 Calendar Year-To-Date
11 / 05 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Gentry Finance 1520 Broadway Avenue Boise, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
12 / 21 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Political Action Committee for Education P.O. Box 2638 Boise, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
12 / 27 / 07 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Employer's Insurance Company 9790 Gateway Drive Reno, NV 89521	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,750.00

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: **David R. Langhorst**

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
01 / 02 / 07	1. Facilities Services 502 N. 4th Street Boise, ID 83702	A	\$ 15.00
01 / 12 / 07	2. Idaho State Senate P.O. Box 83720 Boise, ID 83720	F	\$ 75.00
01 / 17 / 07	3. iPlan 1770 W. State Street Boise, ID 83702	B	\$ 38.85
02 / 04 / 07	4. Idaho State Senate P.O. Box 83720 Boise, ID 83720	F	\$ 75.00
02 / 20 / 07	5. McU's Sports 822 W. Jefferson Boise, ID 83702	D	\$ 22.21
02 / 24 / 07	6. Idaho State Democratic Party P.O. Box 445 Boise, ID 83701	D	\$ 150.00
03 / 13 / 07	7. Larry Clark 3621 Patricia #12 Boise, ID 83704	E	\$ 125.00
03 / 13 / 07	8. Opa 213 N. 8th Street Boise, ID 83702	E	\$ 1,238.00
03 / 15 / 07	9. Custom Printing 126 11th Avenue Nampa, ID 83687	L	\$ 228.25
03 / 17 / 07	10. Idaho State Senate P.O. Box 83720 Boise, ID 83720	F	\$ 75.00
Total This Page:			\$ 2,042.31

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: **David R. Langhorst**

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
03 / 22 / 07	1. Senate Democrat Caucus P.O. Box 575 Boise, ID 83701	E	\$ <u>(1,363.00)</u>
07 / 10 / 07	2. iPlan 1770 W. State Street Boise, ID 83701	B	\$ <u>155.40</u>
08 / 11 / 07	3. Ada County Democrats 4121 W. State Street Boise, ID 83703	C	\$ <u>80.00</u>
09 / 10 / 07	4. iPlan 1770 W. State Street Boise, ID 83701	B	\$ <u>201.00</u>
10 / 03 / 07	5. Bleter for Mayor P.O. Box 405 Boise, ID 83701	C	\$ <u>300.00</u>
11 / 15 / 07	6. Ada County Democrats 4121 W. State Street Boise, ID 83703	C	\$ <u>120.00</u>
12 / 03 / 07	7. Papa Murphy's 7084 W. State Street Boise, ID 83703	F	\$ <u>42.36</u>
12 / 26 / 07	8. Facilities Services 502 N. 4th Street Boise, ID 83702	A	\$ <u>75.00</u>
/ /	9.	A	\$ _____
/ /	10.		\$ _____
Total This Page:			\$ <u>(389.24)</u>

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

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. American Express P.O. Box 0001 LA, AC 90096	0.00	Date: 12/19/07 Amount: \$ 754.26	Date: 12/19/07 Amount: \$ 754.26	0.00
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: \$ _____	

	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)		\$ 754.26		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 754.26	
				Ending Balance Total: \$ 0.00

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

Name of Creditor from Schedule E: David R. Langhorst

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

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
12 / 19 / 07	1. Southwest Airlines P.O. Box 36647 - 1CR Dallas, Texas 75235-1647	A	\$ 419.90
12 / 19 / 07	2. Dollar Rental Car Kansas City, MO	A	\$ 250.21
12 / 19 / 07	3. University Plaza Hotel 333 John Q. Hammons Parkway Springfield, MO 65806	A	\$ 84.15
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 754.26

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