



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

DEC - 1 AM 9:48

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson DEAN MORTIMER		Office Sought (if candidate) SENATE	District (if any) 32
Mailing Address 3400 MERLIN DR	City and Zip Idaho Falls, ID 83404	Home Phone 208-709-2810	Work Phone 208-524-9000
Name of Political Treasurer KEVIN KILLPACK			
Mailing Address 3400 MERLIN DR	City and Zip Idaho Falls, ID 83404	Home Phone 208-528-6722	Work Phone 208-522-0886

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	\$ 11,998.94
Line 2: Enter Beginning Cash Balance**	\$ 14,291.46	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,275.00	\$ 9,215.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,566.46	\$ 21,213.94
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,673.46	\$ 5,320.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,893.00	\$ 15,893.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,300.00	

*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) 334-2282

I, KEVIN KILLPACK, 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.

Kevin Killpack
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DEAN MORTIMER
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Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 75.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2,800.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 400.00
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)		= \$ 3,275.00

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,273.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 400.00
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)		= \$ 1,673.46

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		= \$ 0.00
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)		= \$ 0.00

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

Name of Candidate or Committee: DEAN MORTIMER		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 10	1. Idaho Assoc of Realtors 301 S Capital Blvd Boise, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 18 / 10	2. Idaho Petroleum Marketers Assoc PO Box 984 Boise, ID 83701	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 18 / 10	3. Mountain View Hospital LLC 2325 S Coronado St Idaho Falls, ID 83404	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 01 / 10	4. Micron Technology PO Box 6 Boise, ID 83707	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 01 / 10	5. Coeur d'alene Tribe PO Box 408 Plummer, ID 83851	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 01 / 10	6. IHA PAC PO Box 1278 Boise, ID 83701	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
11 / 03 / 10	7. DRC Corporation 13490 Bass Lake Road Maple Grove, MN 55311	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
11 / 03 / 10	8. Apangea Learning Inc 925 Liberty Ave, 3rd Floor Pittsburg, PA 15222	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,800.00

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page	of
1	1

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

Name of Candidate or Committee: **DEAN MORTIMER**

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 / 18 / 10	1. Town Square Media 1406 Commerce Way Idaho Falls, ID 83401	B	\$ 604.00
10 / 22 / 10	2. Probing America 1547 Parkwood Idaho Falls, ID 83401	B	\$ 128.00
11 / 03 / 10	3. Dean Mortimer 7403 S 1st E Idaho Falls, ID 83404	F	\$ 541.46
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,273.46

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: **DEAN MORTIMER**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	Contributor Name, Mailing Address and Zip Code 11 / 02 / 10 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Melaleuca, Inc, 3910 South Yellowstone Hwy, Idaho Falls, ID 83402	\$ 400.00	
	Expenditure Name, Mailing Address and Zip Code Melaleuca, Inc 3910 South Yellowstone Hwy, Idaho Falls, ID 83402	\$ 400.00	Purpose Code A
		\$ 400.00	Calendar Year-To-Date
2.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____	\$ _____	Purpose Code
		\$ _____	Calendar Year-To-Date
3.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____	\$ _____	Purpose Code
		\$ _____	Calendar Year-To-Date
4.	Contributor Name, Mailing Address and Zip Code / / <input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____	
	Expenditure Name, Mailing Address and Zip Code _____	\$ _____	Purpose Code
		\$ _____	Calendar Year-To-Date
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 400.00	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 400.00	