CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 OCT 12 PM 2:49

Section I		-	
Name of Candidate or Political Committee and Chairperso Branden Durst for Idaho	n	Office Sought (if can	didate) AHO 18
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 170117	Boise 83717	891-22	55
Name of Political Treasurer			
Vernon L. Bisterfeldt			
Mailing Address	City and Zip	Home Phone	Work Phone
9779 Martingale Dr	Boise 83709	377-25	00
Change of address for: Candidate or Poli	tical Committee Politic	cal Treasurer	
Section II	TYPE OF REPO	RT	
This filing is an: Original		. 40	
This report is for the period from 5 /11	<u>/ 10</u> through <u>6</u> / 4	<u>/ 10</u> .	
7 Day Pre-Primary Report	30 Day Post-Primary F	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F	Report Annu	ual Report
Semi-Annual Report (Statewide Cand	didates Only)		
Is this a Termination Report: Yes	No No		
<u> </u>	enditures during this reporting per ard the appropriate "Calendar Yea ceived no contributions and have	r to Date" figures in Column II,	Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Ad figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calenda	r Year*	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$5,036.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from I	line 5, page 2)	\$5,895.00	\$ <u>11,731.02</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$10,931.17_	\$11,731.02
Line 5: Total Expenditures (Enter amount from I	line 11, page 2)	\$_3,835.14	\$4,634.99
Line 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$7,096.03	\$7,096.03
Line 7: Outstanding Debt to Date (Enter amoun	it from line 18, page 2)	\$_0.00	
*This same figure should be entered on line 1 o **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current	n Financial Disclosure Report file	 d. If this is your first report, this 	
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Vernon L. Bisterf	, nereby certify	y that the information in this

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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

Signature of Politica Treasurer

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Durst for Idaho

	Total This Peri
Contributions (050 at the contributions)	
Unitemized Contributions (\$50 and less) # of Contributors1	+ \$ 20.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,650.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 225.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,895.0
Expenditures	i
Unitemized Expenditures (less than \$25) # of Expenditures1	+ \$ 22.26
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,587.8
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 225.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,835.1
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 3,835.1 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	-
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 = \$ 0.00

Durst for Idaho

Itemized Contributions of more than \$50

Date Election	Name	Mailing Address	Amount	YTD
5/17/2010 Primary Gross, Cindy	Gross, Cindy	1412 N 8th Boise, ID 83702	\$500.00	\$500.00
5/20/2010 Primary	5/20/2010 Primary Boise Firefighters PAC	2608 W Divide Creek St Meridian, ID 83646	\$500.00	\$500.00
5/20/2010 Primary Campbell, Gary	Campbell, Gary	9522 W. Marigold St. Boise, ID 83714	\$100.00 \$100.00	\$100.00
5/20/2010 Primary	5/20/2010 Primary Committee to Reelect Wendy Jaquet	PO Box 783 Ketchum, ID 83340	\$1,000.00 \$1,000.00	1,000.00
5/20/2010 Primary Eagle Local Fire	Eagle Local Fire	PO Box 546 Eagle, ID 83616	\$150.00 \$150.00	\$150.00
5/23/2010 Primary Bisterfeldt for Cor	Bisterfeldt for County Commissioner	999 N Allumbaugh St. Boise, ID 83704	\$400.00 \$400.00	\$400.00
5/23/2010 Primary	5/23/2010 Primary Campaign to Elect Edgar Malepeai	585 S 19th Av Pocatello, ID 83204	\$1,000.00 \$1,000.00	1,000.00
5/23/2010 Primary	5/23/2010 Primary Committee to Elect Nicole Lefavour	PO Box 2188 Boise, ID 83701	\$1,000.00 \$1,000.00	1,000.00
5/25/2010 Primary Werk for Senate	Werk for Senate	1293 Candleridge Boise, ID 83705	\$1,000.00 \$1,000.00	1,000.00

\$5,650.00

Durst for Idaho Itemized Expenditures of more than \$25

itemized Expenditures of more than \$25							
Date	Name	Mailing Address	Amount	Purpose			
5/13/2010	Saturn Printing	35175 Plymouth Rd Livonia, MI 48150	\$508.80	L			
5/14/2010	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	\$189.00	G			
5/17/2010	Garonzik, Katie	323 E. Bannock St. Apt. B Boise, ID 83702	\$300.00	M			
5/21/2010	Wellstone Action	2446 University Ave W St Paul, MN 55114	\$50.00	G			
5/21/2010	Provantage Corp	7249 Whipple Ave NW North Canton, OH 44720	\$298.98	G			
6/1/2010	Garonzik, Katie	323 E. Bannock St. Apt. B Boise, ID 83702	\$300.00	M			
6/1/2010	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	\$110.00	G			
6/2/2010	House Democrats	PO Box 445 Boise, ID 83701	\$500.00	С			
6/3/2010	Hotcards.com	1600 E 23rd St Cleveland, OH 44114	\$1,331,10	L			

Total \$3,587.88

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
-3-	١٠.	

Name of Candidate or Committee:					
Purpose Codes					
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 L Literature, Brochures, Printing M Management Services	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses		
1. Contributor Name, Mailing Address ar	nd Zip	Code		\$ 225.00	
O5 / 25 / 10 Brandon Freeman, 6947 Belhave General	n Dr.,	, Boise, Idaho 83714		\$ 225.00 Calendar Year-To-Date	
Expenditure Name, Mailing Address a	nd Zip	Code		Purpose Code	
Brandon Freeman, 6947 Belhave	en Dr.,	, Boise, Idaho 83714	\$ 225.00	z	
2. Contributor Name, Mailing Address ar	nd Zip	Code		•	
Primary General				\$Calendar Year-To-Date	
Expenditure Name, Mailing Address a	ind Zip	o Code	\$	Purpose Code	
Contributor Name, Mailing Address ar	nd Zip	Code			
/ / Primary General				\$ Calendar Year-To-Date	
Expenditure Name, Mailing Address a	ind Zip	o Code	¢	Purpose Code	
4. Contributor Name, Mailing Address an	nd Zin	Code	φ		
Primary General				\$Calendar Year-To-Date	
Expenditure Name, Mailing Address a	ind Zip	o Code	\$	Purpose Code	
(Transfer the combined total of all Ex		Expenditure Total: tures on Schedule C pages ed Summary, page 2 line 8)	\$ 225.00		
(Transfer the c	ombin	ed total of all Contributors of the Detailed Sur	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 225.00	