



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

C-2
Rev. 10/07

10 JUN 24 AM 8:14

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson <u>Rusty Satterwhite</u>		Office Sought (if candidate) <u>St. House Dist 24A</u>	State <u>STATE OF IDAHO</u>	District (if any) <u>24A</u>
Mailing Address <u>648 W. Skating</u>	City and Zip <u>Twin Falls, ID 83301</u>	Home Phone <u>Cell 420-1474</u>	Work Phone <u>—</u>	
Name of Political Treasurer <u>Kim Hereinger</u>		City and Zip <u>Twin Falls, ID 83301</u>	Home Phone <u>754-4685</u>	Work Phone <u>732-1067</u>
Mailing Address <u>3231 E. Spring Creek Dr.</u>	City and Zip <u>Twin Falls, ID 83301</u>	Home Phone <u>754-4685</u>	Work Phone <u>732-1067</u>	

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 5/10/2010 through 6/14/2010

- 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

POSTED

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	\$ -0-
Line 2: Enter Beginning Cash Balance**	\$ 620.74	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,375.00	\$ 4,013.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,495.74	\$ 3,799.72 4,013.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,282.46	\$ 3,799.72
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 213.28	\$ 213.28
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ -0-	

*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, Kim Hereinger, 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.

Kim Hereinger
Signature of Political Treasurer

DETAILED SUMMARY

May 10 - June 4, 2011

Name of Candidate or Committee: Rusty Sattorwhite

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ —
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,375.00
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)		= \$ 1,375.00

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ —
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,282.46
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 E sheets)		+ \$ —
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 1,282.46

Loans, Credit Cards and Debt <i>None</i>			
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 <i>None</i>			
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 A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

May 10 - June 7 - 2010

Name of Candidate or Committee: Rusty Satterwhite

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/15/10</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Rosie Satterwhite 424B Tyler Street Twin Falls, Id 83301	\$ <u>1,000 -</u> \$ <u>1,000</u> Calendar Year-To-Date
<u>5/19/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Jody Tatum 452 Woodland CT. Twin Falls, Id 83301	\$ <u>100 -</u> \$ <u>100 -</u> Calendar Year-To-Date
<u>5/19/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Boyde Satterwhite 452 Woodland CT Twin Falls, Id 83301	\$ <u>100 -</u> \$ <u>100 -</u> Calendar Year-To-Date
<u>5/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Stacy O'Toole 432 Highland ST. Twin Falls Id 83301	\$ <u>50 -</u> \$ <u>50 -</u> Calendar Year-To-Date
<u>5/20/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Joan Harlock P.O. Box 1345 Burli, Idaho 83316	\$ <u>50 -</u> \$ <u>150 -</u> Calendar Year-To-Date
<u>5/24/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Heather Abrams 639 Calico Hansen, Id 83334	\$ <u>25 -</u> \$ <u>25 -</u> Calendar Year-To-Date
<u>5/26/10</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Chantel Smith WORMACK 17431 Beaujolais Circle Eagle River, AK 99577	\$ <u>50 -</u> \$ <u>50 -</u> Calendar Year-To-Date
<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ 100 - \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1375 -</u>

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

May 10 - June 4, 2010

Name of Candidate or Committee: Rusty Latterwhite

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>5/18/10</u>	<u>1. Copy IT, LLC 544 Blue Lakes Blvd Twin Falls, Id 83301</u>	<u>L</u>	<u>\$ 93.66</u>
<u>5/18/10</u>	<u>2. Copy IT, LLC 544 Blue Lakes Blvd. Twin Falls, Id 83301</u>	<u>L</u>	<u>\$ 40.00</u>
<u>5/18/10</u>	<u>3. Ecliptic Marketing 1619 Curlew Dr., Suite 9 Idaho Falls Id 83406</u>	<u>L</u>	<u>\$ 700.00</u>
<u>5/20/10</u>	<u>4. GAP West 1411 Falls Ave East Twin Falls, Id 83301</u>	<u>B</u>	<u>\$ 235.00</u>
<u>5/21/10</u>	<u>5. GAP West Twin Falls, Id 83301</u>	<u>B</u>	<u>\$ 100.00</u>
<u>5/21/10</u>	<u>6. Ageless Senior Citizen Center Twin Falls Id 83301 310 Main Ave North</u>	<u>A</u>	<u>\$ 25.00</u>
<u>5/24/10</u>	<u>7. Heather Abratas 639 Calico Hansen Id 83334</u>	<u>Y</u>	<u>\$ 4.35</u>
<u>5/20/10</u>	<u>8. Chantel Smith Wornack 17431 Beaujolais Circle Eagle River, AK 99577</u>	<u>Y</u>	<u>\$ 1.95</u>
<u>5/19/10</u>	<u>9. Face Book Advertising 1601 S. California Ave. Palo Alto, CA 94306</u>	<u>N</u>	<u>\$ 35.00</u>
<u>5/24/10</u>	<u>10. Facebook Advertising 1601 S. California Ave. Palo Alto, CA 94306</u>	<u>N</u>	<u>\$ 25.00</u>
Total This Page:			<u>\$ 1199.96</u>

1259.96

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Rusty Satterwhite

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 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/20/10	1. Red Lion 1357 Blue Lakes Blvd. Twin Falls, ID 83301	F	\$ 22.50
//	2.		\$ _____
//	3.		\$ _____
//	4.		\$ _____
//	5.		\$ _____
//	6.		\$ _____
//	7.		\$ _____
//	8.		\$ _____
//	9.		\$ _____
//	10.		\$ _____
Total This Page:			\$ 22.50

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