



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

C-2
Rev. 5/11

13 MAY 28 PM 3:58

Section I

Name of Candidate or Political Committee and Chairperson: Rick D. Youngblood
Office Sought (if candidate): State Representative
Mailing Address: 12612 Smith Ave.
City and Zip: Nampa 83651
Home Phone: 208 412-5107
Work Phone: 208 562-4161
Name of Political Treasurer: Edgar G. Zimmerman
Mailing Address: 8864 Rim Rd.
City and Zip: Nampa 83686
Home Phone: 208-870-0197
Work Phone: N/A

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [ ] Original [x] Amendment

This report is for the period from 5/26/12 through 9/30/12

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Edgar G. Zimmerman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rick Youngblood

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,990.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8,990.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 23.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,856.29
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,879.29

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	= \$

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

Page	of
1	3

Name of Candidate or Committee: <b>RICK YOUNGBLOOD DIST REP 12B</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6/1/12 <input checked="" type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ICHA PAC P.O. BOX 608 BURLEY, ID 83318	\$ 500 - \$ 500 - Calendar Year-To-Date
6/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. WILLIAM DONNORS 219 POISE AVE. BOISE, ID 83706	\$ 40 - \$ 40 - Calendar Year-To-Date
6/13/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SCOTT BEDKE P. O. BOX 89 DAKLEY, ID 83346	\$ 200 - \$ 200 - Calendar Year-To-Date
6/21/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. HOUSE REPUBLICAN VICTORY FUND P.O. BOX 2695 BOISE, ID 83701	\$ 500 - \$ 500 - Calendar Year-To-Date
7/24/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. AGRA-PAC P.O. BOX 4848 POCATELLO, ID 83205	\$ 500 = \$ 1,250 = Calendar Year-To-Date
6/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. U.S. RAILROAD CO. 280 S. 400 W. SALT LAKE CITY, UT 84101	\$ 250 - \$ 250 - Calendar Year-To-Date
8/15/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO AGC PAC 1649 W. SHORELINE DR STE 100 BOISE, ID 83702	\$ 250 - \$ 500 - Calendar Year-To-Date
8/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PFIZER INC. 235 E. 42ND ST NEW YORK, NY 10017-5755	\$ 150 = \$ 150 = Calendar Year-To-Date
8/27/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. COTTONWOOD FINANCIAL ADMIN. 1901 GATEWAY DR STE 200 IRVING, TEX 75038	\$ 200 = \$ 200 = Calendar Year-To-Date
8/18/12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. SCOTT BEDKE P.O. BOX 89 DAKLEY, ID 83346	\$ 300 = \$ 500 = Calendar Year-To-Date
Total This Page:		\$ 2,890 =

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

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

Name of Candidate or Committee: <u>RIEK YOUNGBLOOD</u>		<u>REP. DIST 12 B</u>	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
<u>8/18/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>CANYON COUNTY REPUBLICAN</u> <u>16802 N. WINDSOR LN</u> <u>NAMPA, ID 83651</u>	\$ <u>1,000 =</u>	\$ <u>1,000 =</u> Calendar Year-To-Date
<u>8/18/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>IDA BANK PAC STATE FUND</u> <u>P.O. BOX 638</u> <u>BOISE, ID 83701</u>	\$ <u>100 =</u>	\$ <u>100 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>SIMPLOT</u> <u>P.O. BOX 2601</u> <u>BOISE, ID 83701</u>	\$ <u>300 =</u>	\$ <u>300 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>ANRI PAC</u> <u>5685 PARAPET CT</u> <u>BOISE, ID 83703</u>	\$ <u>150 =</u>	\$ <u>150 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>IDAHO SUGAR BEET GROWERS PAC</u> <u>(208) 343-0167</u>	\$ <u>300 =</u>	\$ <u>300 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>WINNING FOR IDAHO</u> <u>P.O. BOX 328</u> <u>BOISE, ID 83701</u>	\$ <u>250 =</u>	\$ <u>250 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>IDAHO ASSN. OF REALTORS PAC</u> <u>10116 W. OVERLAND RD</u> <u>BOISE, ID 83709</u>	\$ <u>750 =</u>	\$ <u>750 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>IDAHO TRUCK PAC, INC</u> <u>3405 E. OVERLAND RD STE 175</u> <u>MERIDIAN, ID</u>	\$ <u>500 =</u>	\$ <u>500 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>EDUCATION NETWORKS OF AMERICA</u> <u>1101 ME GAUK ST.</u> <u>NASHVILLE, TN 37203</u>	\$ <u>250 =</u>	\$ <u>250 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>IDAHO POWER CO</u> <u>P.O. BOX 90</u> <u>BOISE, ID 83707</u>	\$ <u>500 =</u>	\$ <u>500 =</u> Calendar Year-To-Date
		Total This Page:	\$ <u>4,100 =</u>

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

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: RICK YOUNG BLOOD DIST REP 12B

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>AT&amp;T</u> <u>4393 RIVERBOAT RD</u> <u>TAYLORVILLE, UT 84123</u>	\$ <u>250 -</u> \$ <u>250 -</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>ALTRIA CLIENT SERVICES, INC.</u> <u>1005 CONGRESS AVE, STE 850</u> <u>AUSTIN, TX 78701</u>	\$ <u>500 -</u> \$ <u>500 -</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>TITE IDAHO PAC</u> <u>P.O. BOX 953</u> <u>BOISE, ID 83701</u>	\$ <u>500 -</u> \$ <u>500 -</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>IDAHO AUTO DEALERS ASSN.</u> <u>4980 W. STATE ST.</u> <u>BOISE, ID 83703</u>	\$ <u>250 =</u> \$ <u>250 =</u> Calendar Year-To-Date
<u>8/30/12</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. <u>IDAHO LOGGERS PAC</u> <u>P.O. BOX 671</u> <u>COEUR D'ALENE, ID 83816</u>	\$ <u>500 =</u> \$ <u>500 =</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$ <u>2,000 =</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

Name of Candidate or Committee: RICK YOUNGBLOOD REP. DIST. 12B

**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 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
6/1/12	1. CANYON COUNTY REPUBLICAN COMMITTEE 19105 EVENING DR CALDWELL, ID 83646	N	\$ 120 <sup>00</sup>
6/5/12	2. LINCOLN SMYER 1420 CAMEL BACK # 200 BOISE, ID 83702	M	\$ 1,500 <sup>00</sup>
6/13/12	3. A.J.'S RESTAURANT P.O. BOX 1333 MT. HOME, ID 83647	F	\$ 17/29
6/10/12	4. WINGER'S MT. HOME, ID 83647	F	\$ 23/90
6/13/12	5. SUN VALLEY P.O. BOX 10 SUN VALLEY, ID 83353	F	\$ 18/19
6/13/12	6. MILEAGE TO IACI CONVENTION 356 MILES @ .455	A	\$ 158/42
6/19/12	7. WITCO 3919 E. USTICK RD CALDWELL, ID 83605	N	\$ 150 <sup>=</sup>
6/19/12	8. GOD & COUNTRY FESTIVAL 206 S. 9TH AVE STE 105 CALDWELL, ID 83605	N	\$ 250 <sup>=</sup>
6/19/12	9. MIDDLETON POST OFFICE MIDDLETON, ID 83644	P	\$ 18/90
6/19/12	10. ROBIN'S NEST EXPRESSO 720 16TH AVE SO. NAMPA, ID 83651	F	\$ 27/42
Total This Page:			\$ 2,284.12

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: RICK YOUNGBLOOD REP DIST 12B

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6/26/12	1. GRASSMASTERS MAINT. 14567 N. VINTAGE WAY NAMPA, ID 83651	O	\$ 85 <sup>00</sup>
6/26/12	2. HEATHER JONES 5201 W. MORRIS HILL RD BOISE, ID 83706	N	\$ 112 <sup>50</sup>
6/30/12	3. SNAKE RIVER STAMPEDE - RODEO CLUB 16114 IDAHO CENTER BLVD NAMPA, ID 83687	N	\$ 250 <sup>00</sup>
8/27/12	4. NAMPA POST OFFICE NAMPA, ID 83651	P	\$ 97 <sup>40</sup>
8/27/12	5. SUNSET MART 2 1311 S. MAIN ST. MOSCOW, ID 83843	A	\$ 131 <sup>37</sup>
8/27/12	6. GOVERNOR'S CUP ANNUAL MEETING REPUBLICAN CENTRAL COMMITTEE BOISE, ID 83701	D	\$ 25 <sup>00</sup>
8/27/12	7. HAMPTON INN 1500 RIVERSIDE DR COEUR D'ALENE, ID 83814	F	\$ 36 <sup>49</sup>
8/27/12	8. HAMPTON INN 1500 RIVERSIDE DR COEUR D'ALENE, ID 83814	A	\$ 732 <sup>20</sup>
8/30/12	9. DARLENE'S PRINTING 1224 2ND ST. SO. NAMPA, ID 83651	O	\$ 78 <sup>35</sup>
9/27/12	10. IDAHO REPUBLICAN PARTY P.O. BOX 2267 BOISE, ID 83701	N	\$ 500 <sup>00</sup>
Total This Page:			\$ 2,048 <sup>31</sup>

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: RICK YOUNGBLOOD REP. DIST 128

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/24/12	1. DARLENE'S PRINTING 1224 2ND ST. SO. NAMPA, ID 83651	O	\$ 366 <sup>07</sup>
9/27/12	2. DARLENE'S PRINTING 1224 2ND ST. SO. NAMPA, ID 83651	L	\$ 157 <sup>79</sup>
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 523.86</b>

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