POSTED BOANGED



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Rev. 5/11

12 MAY - 8 PH 6: 46

Section I						CTATE	OF SI
Name of Candidate or Political Committee an				Office Sought (If cand		O IMITEDR	DH A(OH)) AND
Committee To Elect Pam Stor	ut Sandy Rutherton	•		State House S	Seat		
Mailing Address		City and Zip	2905	Home Phone	,	Work Phone	
5820 Deep Creek Loop Name of Political Treasurer	<u></u>	Bonners Ferry 8		208-290-8922	<u>. </u>	none	
Carl W. Stout							
Mailing Address		City and Zip		Home Phone		Work Phone	
5820 Deep Creek Loop		Bonners Ferry 8	3805	509-868-9054	Ļ	none	
Change of address for: Candid	late or Political Committe	ee 🗆 Politic	al Treasurer				
Section This filing is an: \(\mathbb{Z} \) Origina	i 🛘 Amendmer	TYPE OF REPO	RT				
This report is for the period from 1		ough 4 /29	/12				
■ 7 Day Pre-Primary Report		Day Post-Primary R		☐ Octo	ber 10	Pre-General R	eport
☐ 7 Day Pre-General Report	□ 30	Day Post-General R	leport	☐ Annu	al Rep	port	
Semi-Annual Report (State	wide Candidates Only)						
Is this a Termination Report:							
Section III		NO CONTRIBUTION					
Directions: If you had no contribution							gn this report.
Be sure to	carry forward the approp	onate Calendar Year	to Date 11g	ures in Column II,	Sectio	on IV.	
☐ I hereby certify that	I have received no cont		nade no expe	enditures during th	is repo	orting period.	
Section IV		SUMMARY					
To reach your Calendar Year to Date in figures to the Column II figures of you				COLUMN I his Period		COLUMN Calendar Ye to Date	
Line 1: Cash on Hand January 1, This	s Calendar Year*			XXXXX	\$	·.	
Line 2: Enter Beginning Cash Balance	e **		\$ 0.00	כ	\$	XXXXXX	
Line 3: Total Contributions (Enter amo		13,22	5.00 13,	125.00	\$	13,125.00	13,225
Line 4: Subtotal (Add lines 1, 2 and 3))	13,22	5: 4 013,	125.00 17.23	\$	13,125.00	13,225 13,225
Line 5: Total Expenditures (Enter amo	unt from line 11, page 2)	\$_ ^{9,84}	17.23	\$	9,847.23	
Line 6: Enter Ending Cash Balance (S					\$	3,277.77	3, 377
Line 7: Outstanding Debt to Date (Ent	er amount from line 18,	page 2)	\$ <u>4,00</u>	00.00			
*This same figure should be entered o **This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial Dis	sclosure Report filed.	. If this is you	ur first report, this a ne beginning cash	amour on ha	nt is 0.	
Section				•			
Return This Report To:	•						
Ben Ysursa	Carl W. Stout						
Secretary of State	l,	me of Delivert Tonner		, hereby certify t	hat th	e information in	this
PO Box 83720		me of Political Treasurer					
Boise ID 83720-0080	report is a true, com	plete and correct Ca	impaign Fina	ancial Disclosure R	eport	as required by I	aw.
Phone: (208) 334-2852		0.	C 2 4	_ /			
Fax: (208) 334-2282		tall	W.XI.				
	_		Signatur	e of Political Treas	urer		
		Page 1	•				

DETAILED SUMMARY

Name of Candidate or Committee: Committee To Elect Pam Stout

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$6,125.00 4,225.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$3,000.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$4,000.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$13,125.00 <i>13</i> ,225.0

Expe	nditures			
	Unitemized Expenditures (Less than \$25)	# of Expenditures 4	+	\$112.15
	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$6,735.08
	+	\$3,000.00		
	+	\$0.00		
	+	\$0.00		
) Total	Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$9,847.23

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 4,000.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
Subtotal	=	\$4,000.00
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	_	\$0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$4,000.00
	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)	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)

	Pledged Contributions		
19	Unitermized Pledged Contributions (\$50 and less) # of Pledges 0	+	\$0.00
(19) (20)		+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00

Page 2

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

Page of 2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ 12 / 12 ☑ Primary ☐ General	1. Pamela M. Stout 5820 Deep Creek Loop Bonners Ferry, ID 83805	\$ 500.00 \$ 500.00 Calendar Year-To-Dai
	Michelle J. Melion 1007 South Delsea Drive Green Creek, NJ 08219	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 12 12 IZ Primary ☐ General	3. Tom Dillin 311 Saint Clair Avenue Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 10 12 ☑ Primary ☐ General	4. Pamela M. Stout 5820 Deep Creek Loop Bonners Ferry, ID 83805	\$\frac{1,000.00}{1,500.00}\$ \[\frac{1,500.00}{Calendar Year-To-Dale
27 12 ☑ Primary ☐ General	5. Brent Regan 6100 Borely Coeur D Alene, ID 83814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2612 ☑ Primary ☐ General	6. Lenore M. Generaux 235 Kiebert Hope, ID 83836	\$\frac{200.00}{200.00}\$ \$\frac{200.00}{\text{Calendar Year-To-Date}}\$
/ ⁹ / 12 ☑ Primary ☐ General	 7. Idaho Free Enterprise Association, An Unincorporated Political Action P.O. Box 1383 Eagle, ID 83616 	\$\frac{250.00}{250.00}\$\$ Catendar Year-To-Date
∫9 ∫12 121 Primary □ General	8. Idaho Land PAC 202 North 9th St. STE #391 Boise, ID 83702	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}
12 12 12 IZ Primary ☐ General	9. Leslie E. Damiano 1719 Finch Road Hayden, ID 83835	\$ 75.00 \$ 75.00 Calendar Year-To-Date
1212 ☑ Primary ☐ General	10. Anita Perry 2204 Browning Way Sandpoint, ID 83864	\$\frac{200.00}{\frac{200.00}{\text{Catendar Year-To-Data}}}

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

Page of 2

Name of Candidate or Committee: Committee To Elect Pam Stout Full Name, Mailing Address and Zip Code of Contributor Cash or Check Date Received \$ ^{50.00} Stephen L. Brown ,18 ,12 510 Eagleview Lane Sandpoint, ID 83864 50.00 ☑ Primary Calendar Year-To-Date □ General \$_500.00 2. Idaho Chooses Life 4 /18 /12 P.O. BOX 8172 \$ 500.00 Boise, ID 83707 ☑ Primary □ General Calendar Year-To-Date 3. Avista Corporation 1,000.00 ,18 ,12 P.O. Box 3727 Spokane, WA 99220 1,000.00 Primary ☐ General Calendar Year-To-Date 4. Tom Luna 100.00 4 /20 /12 Tom Luna For State Superintendent 33116 Garrity Blvd. STE #7 PMB #328 100.00 ☑ Primary Nampa, ID 83687 ☐ General Calendar Year-To-Date \$_1,000.00 Idaho Power Company ₁20 ₁12 P.O. Box 70 \$_1,000.00 Boise, ID 83707 Primary ☐ General Calendar Year-To-Date 6. Pacific Corp 400.00 ₁20 ₁12 Pacific Power/Rocky Mtn. Power 825 NE Multnomah 400.00 **Z** Primary Portland, OR 97232 ☐ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary Calendar Year-To-Date ☐ General 9. □ Primary □ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date \$3,050.00 **Total This Page:**

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of ZZ

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

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 & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
1 19 12	1. Harland Clark, Mountain West Bank 201 E. Superior St., Suite A Sandpoint, ID 83865	G	38.78		
3 13 12 / /	Express Graphics Inc. 31067 N. Nautical Loop Spirit Lake, ID 83869	L	694.65		
3 19 12 / /	3. Danielle Yankt 202 Preston Parker Lane Sagle, ID 83860	, Z	100.00		
3 22 12	 National Center For Constitutional Studies 37777 W. Juniper Road Malta, ID 83342 	D	120.00		
3 29 12	5. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	\$ 450.00		
4 6 12	6. USPS 210 N. 4th Ave. Sandpoint, ID 83864	P	\$		
4 12 12	7. Selkirk Press 1714 Industrial Drive Sandpoint, ID 83864	L	\$		
4 13 12	8. Express Graphics Inc. 31067 N. Nautical Loop Spirit Lake, ID 83869	0	3,682.46 \$		
4 14 12	9. Home Depot #1810 500 Kootenai Cut-Off Road Ponderay, ID 83852	0	\$		
4 18 12	10. Home Depot #1810 500 Kootenai Cut-Off Road Ponderay, ID 83852	0	69.01 \$		
		Total This Page:	\$5,502.73		

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Committee to Elect Pam Stout

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
- 7 Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising						
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check			
4 18 12	1. Blue Sky Broadcasting, Inc. 327 Marion Ave. Sandpoint, ID 83864	В	\$			
4 19 12	2. USPS 210 N. 4th Ave. Sandpoint, ID 83864	P	\$ 90.00			
4	3. Home Depot #1810 500 Kootenai Cut-Off Road Ponderay, ID 83852	0	\$			
4 23 12	4. Staples 3210 Hwy 95 N Sandpoint, ID 83864	G	25.43			
4 24 12	5. USPS 210 N 4th Ave. Sandpoint, ID 83864	Р	\$ 90.00			
4 27 12	6. Blue Sky Broadcsting, Inc. 327 Marion Ave. Sandpoint, ID 83864	В	\$ 390.00			
4 ,28 ,12	7. Bonner County Daily Bee P.O. Box 159 Sandpoint, ID 83864	N	450.00 \$			
	8.		\$			
	9.		\$			
1 1	10.		\$			
		Total This Page:	\$1,232.35			

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

Page	αf	_
1	1	

Name of Candidate of Committee: Committee To Elect Pa	aill S	tout		
Purpose Codes				
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	7		
B Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Sig	ns, Buttons, etc.)	
C Contributions to Candidates & PAC's	P	Postage		
E Event Expenses	D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events)			
F Food & Refreshments	Ü	Utilities		
G General Operational Expenses	W		Bonuses	
L Literature, Brochures, Printing	Υ			
M Management Services	Z	Preparation & Production of	Advertising	
Contributor Name, Mailing Address an	nd Zip	Code		1,000.00
4 ,10 ,12 Spartac				\$
☑ Primary 3355 N. 5 Mile Road #130				1000.00
☐ General Boise, ID 83714				Calendar Year-To-Date
Expenditure Name, Mailing Address a	and Zi	p Code		Purpose Code
Spartac				в/м
3355 N. 5 Mile Road #130			1,000.00	DYIVI
Boise, ID 83714			\$	
2. Contributor Name, Mailing Address an	nd Zip	Code		\$_1,000.00
FO40 M Discovel Dood				
E Pillidly Dathday ID 83858				s 1000.00
Li General		- TOTAL - TOTA		Calendar Year-To-Date
Expenditure Name, Mailing Address ar	ınd Ziş	o Code		Purpose Code
Express Graphics				0
31067 N. Nautical Loop Spirit Lake, ID 83869			1,000.00	
Contributor Name, Mailing Address and	od 7in	Code		
4 113 12 LCF Enterprises	iu zip	Oud		s 1,000.00
764 6 Clanuator Loop				1000.00
Post Falls, ID 83854				\$
Expenditure Name, Malling Address ar	nd Zir	Code	1	Calendar Year-To-Date Purpose Code
Express Graphics	114 ZJ	7 0000		l uipose code
31067 N. Nautical Loop			4.000.00	0
Spirit Lake, ID 83869			\$_1,000.00	
4. Contributor Name, Mailing Address and	nd Zip	Code		
	,			\$
☐ Primary				
☐ General				Calendar Year-To-Date
Expenditure Name, Mailing Address an	nd Zip	Code		Purpose Code
	•			
			\$	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	Expenditure Total:	£ 0.000.00]
(Transfer the combined total of all E			\$3,000.00	
to ine	e neig	iled Summary, page 2 line 8)	Contributor Total:	
(Transfer th	he corr	bined total of all Contributors		\$3,000.00
<u> </u>			mmary, page 2 line 3)	

SCHEDULE D - LOANS

Name of Candidate or Committee: Committee To Elect Pam Stout

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Pam Stout 5820 Deep Creek Loop Bonners Ferry, ID 83805	0.00	Date: 2 /10 /12 Amount: \$ 4,000.00	0.00	Amount: \$ 0.00	4,000.00
2.		Date: // Amount: \$		Date: / / / Amount: \$	
3.		Date: // Amount: \$		Date:/ Amount: \$	
4.		Date: // Amount:		Date:/ Arnount:	
5.		Date://		Date: Amount:	
6.		Date:// Amount:		Date: Amount:	
7.		Date:		Date: /// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	A 4 000 00			:
(Transfer the combined total of all Detailed Sun	received loans to the nmary, page 2 line 4)	\$ 4,000.00			
,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loan	Repayments Total:	\$0.00	
		200000000000000000000000000000000000000		Ending Balance Total:	\$4,000.00
NOTE: Transfer the combined total of	all Accrued Interest a	nd Received Loans to th	ne Detailed Summar	v. page 2 line 13)	