



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office Sought (if candidate) SECRETARY OF STATE	District (if any)
Mailing Address PO Box 328	City and Zip Boise, 83701	Home Phone 362-2569	Work Phone 336-0305
Name of Political Treasurer Russell Westerberg			
Mailing Address (same)	City and Zip	Home Phone	Work Phone

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 / 26 / 12 through 9 / 30 / 12

- 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	\$ 3969.73
Line 2: Enter Beginning Cash Balance**	\$ 11469.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 13000.00	\$ 29000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24469.73	\$ 32969.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10000.00	\$ 18500.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14469.73	\$ 14469.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Russell Westerberg, 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.

Russell Westerberg
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+	\$
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 13,000.00
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)		=	\$ 13,000.00

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>20</u>	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 10,000.00
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)		=	\$

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	=	\$
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

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

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Hagadone Corporation Box 6200 Coeur d'Alene, ID 83814	\$ 6500.00 \$ 14500.00 Calendar Year-To-Date
9 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kootenai Tribe of Idaho PO Box 1269 Bonners Ferry, ID 83805	\$ 6500.00 \$ 14500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ 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:		\$ 13,000.00

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: Idaho Committee on Hospitality & Sports

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
09 06 12 / /	1. Tom Loertscher 1357 Bone Rd. Iona, ID 83427	C	500.00 \$
09 06 12 / /	2. John Goedde 1010 E. Mullan Dr. Coeur d'Alene, ID 83814	C	500.00 \$
09 06 12 / /	3. Kathleen Simms PO Box 399 Coeur d'Alene, ID 83816	C	500.00 \$
09 06 12 / /	4. Dan Schmidt 267 Circle Dr. Moscow, ID 83843	C	500.00 \$
09 06 12 / /	5. John Rusche 1405 27th Ave. Lewiston, ID 83501	C	500.00 \$
09 06 12 / /	6. Cliff Bayer 8020 W. Amity Boise, ID 83709	C	500.00 \$
09 06 12 / /	7. Michelle Stennett PO Box 475 Ketchum, ID 83340	C	500.00 \$
09 06 12 / /	8. Rich Wills PO Box 62 Glenns Ferry, ID 83623	C	500.00 \$
09 06 12 / /	9. Russ Fulcher PO Box 1166 Meridian, ID 83680	C	500.00 \$
09 06 12 / /	10. Paulette Jordan 945 Q St. Plummer, ID 83851	C	500.00 \$
Total This Page:			\$ 5000.00

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: **Idaho Committee on Hospitality & Sports**

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
9 6 12 / /	1. Eric Anderson 33 Match Bay Rd. Priest Lake, ID 83856	C	500.00 \$ _____
9 6 12 / /	2. George Eskridge PO Box 112 Dover, ID 83825	C	500.00 \$ _____
9 6 12 / /	3. Steve Vick 2140 E. Hanley Ave. Dalton Gardens, ID 8815	C	500.00 \$ _____
9 6 12 / /	4. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	C	500.00 \$ _____
9 6 12 / /	5. Vito Barbieri 564 E. Prairie Ave. Dalton Gardens, ID 83815	C	500.00 \$ _____
9 6 12 / /	6. Luke Malek 712 n 8th St. Coeur d'Alene, ID 83814	C	500.00 \$ _____
9 6 12 / /	7. Dan Johnson 513 Main St. Lewiston, ID 83501	C	500.00 \$ _____
9 6 12 / /	8. Grant Burgoyne 2203 Mountain View Dr. Boise, ID 83706	C	500.00 \$ _____
9 6 12 / /	9. Christy Perry 8791 Elkhorn Lane Nampa, ID 83686	C	500.00 \$ _____
9 6 12 / /	10. Bob Nonini 5875 W Harbour Dr. Coeur d'Alene, ID 83814	C	500.00 \$ _____
Total This Page:			\$ 5000.00

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