CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 JAN 29 PM 3:09 SCANNED Office Sought (if candidate) District (if any) Name of Candidate or Political Committee and Chairperson IDAHO MILK PAC Work Phone DAHO Home Phone Mailing Address City and Zip PO BOX 2751 BOISE, 83701 208/345-1190 208/345-1190 Name of Political Treasurer J. BRENT OLMSTEAD Home Phone Work Phone Mailing Address City and Zip PO BOX 2751 208/345-1190 BOISE, 83701 208/378-4637 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II This filing is an: ✓ Original Amendment This report is for the period from through 30 Day Post-Primary Report October 10 Pre-General Report 7 Day Pre-Primary Report 30 Day Post-General Report Annual Report Day Pre-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 2,952.05 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 2,952.05 XXXXXX Line 2: Enter Beginning Cash Balance** 10,000.00 10,000.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 12,952.05 12,952.05 Line 4: Subtotal (Add lines 1, 2 and 3) 2,250.00 2,250.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 10,702.05 10,702.05 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 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 J. BRENT OLMSTEAD hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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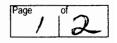
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO MILK PAC

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors60	+ \$ 2,500.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 7,500.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,000.00
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,250.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	··· + · D
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,250.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$ 2,250.00
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	= \$ 2,250.00 + \$ + \$
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)	= \$ 2,250.00 + \$ + \$
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	= \$ 2,250.00 + \$ + \$
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)	= \$ 2,250.00 + \$ + \$
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	= \$ 2,250.00 + \$ + \$ = \$ 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	= \$ 2,250.00 + \$ + \$ = \$ 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)	= \$ 2,250.00 + \$ + \$ = \$ 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	= \$ 2,250.00 + \$ + \$ = \$ 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	= \$ 2,250.00 + \$ + \$ = \$ 0.00 - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS



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

Name of Candidate or Committee: IDAHO MILK PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
06 / 22 / 07 Primary General	1. J. D. HEISKELL CO. PO BOX 1379 TULARE, CA 93275	\$	
06 / 25 / 07 Primary General	2. ROCKRIDGE DAIRY 970 E 3700 N CASTLEFORD, ID 83321	\$	
06 / 30 / 07 Primary General	3. COOPER NORMAN CPA PO BOX 5399 TWIN FALLS, ID. 83301	\$	
07 / 01 / 07 Primary General	4. DAN KLUTH 3510 ADDISON AVE KIMBERLY, ID 83341	\$	
07 / 01 / 07 Primary General	5. JACK PETTER DAIRY 3700 N 1130 E BUHL, ID 83316	\$	
07 / 10 / 07 Primary General	6. SCHILDER DAIRIES 1142 E 3700 N BUHL, ID 83316	\$ 300.00 \$	
07 / 11 / 07 Primary General	7. NORTHWEST DAIRY ASSOCIATION 635 ELLIOT AVE W SEATTLE, WA 98119	\$	
07 / 12 / 07 Primary General	8. DAIRY FARMERS OF AMERICA 10220 N.W. Ambassador Dy. GT. JOESPH, MISSOURI 64507 Kansas City, MO 64153	\$	
07 / 13 / 07 Primary General	9. AARDEMA DAIRY 2306 E 3600 S WENDELL, ID 83355	\$	
07 / 13 / 07 Primary General	10. DOUBLE A DAIRY 2306 E 3600S WENDELL, ID 83355	\$	

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SCHEDULE A ITEMIZED CONTRIBUTIONS

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2	2

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

Name of Candidate or Committee: IDAHO MILK PACE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 13 / 07 Primary General	1. WEST END VETERINARY CLINIC 4194 N 1330 E BUHL, ID 83316	\$
07 / 24 / 07 Primary General	2. PREMIER INSURANCE PO BOX 6 TWIN FALLS, ID 83301	\$
09 / 17 / 07 Primary General	3. DESERT ROSE DAIRY 2175 E 3500 N FILER, ID 83328	\$
/ / Primary General	4.	\$ \$ Calendar Year-To-Date
Primary General	5.	\$ \$ Calendar Year-To-Date
/ / Primary General	6.	\$ \$ Calendar Year-To-Date
Primary General	7.	\$ \$ Calendar Year-To-Date
/ / Primary General	8.	\$ \$ Calendar Year-To-Date
/ / Primary General	9.	\$ \$ Calendar Year-To-Date
/ / Primary General	10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$ 1,300.00

February 25, 2005

Memo to:

Secretary of State

From:

Brent Olmstead (Idaho Milk PAC)

Re:

Missing address on year-end PAC report

The address for DFA is as follow:

Dairy Farmers of America 10220 NW Ambassador Drive Kansas City MO. 64153

Sorry for the inconvenience

Brent Olmstead, Treasurer Idaho Milk PAC 208/345-1190

SCHEDULE B ITEMIZED EXPENDITURES

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1	1

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 & 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
10 <u>/ 25 /</u> 07	1. JOHN VANDER WOUDE CAMPAIGN 5311 RIDGEWOOD RD. .NAMPA ID 83687	С	\$_1,000.00
10 / 02 / 07	^{2.} MIKE MOYLE CAMPAIGN 480 N PLUMMER RD STAR, ID 83669	С	\$250.00
12 <u>/</u> 12 <u>/</u> 07	3. IDAHO REPUBLICAN PARTY 802 W BANNOCK BOISE, ID 83702	С	\$1,000.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 2,250.00