### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

P.03

10 0CT 13 PH 3: 45

Section I					
Name of Candidate or Political Comm Qwest Idaho Political	nittee and Chairperson al Action Committee		Office Sought (if can	Similar	District (if any)
Meiling Address 999 Main 11th Floor	<u> </u>	Boise, ID 83702	Home Phone 2 208 342 5	AAOIK :	Phone
Name of Political Treasurer		Boise, 1D 00702	200 042 0	2100	00 000 2000
Carla Fewkes					NC
Mailing Address 999 Main 11th Floor	,	City and Zip Boise, ID 83702	Home Phone 2 208 342 5	Work I	08 385 2563
				3733 2	00 000 2000
•	Candidate or Political Committe	TYPE OF REPORT	easulei		
Section II This filing is an:	Original X Amendmer		ended expendi	tures	
7 Day Pre-Primary F		Day Post-Primary Repor	t Coto	ber 10 Pre-Gen	eral Report
7 Day Pre-General F	Report 30	Day Post-General Repor	t Annu	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes No				
Section III Directions: If you had no con	STATEMENT OF atributions or expenditures during the carry forward the appropriate to carry forward	NO CONTRIBUTIONS Ong this reporting period, copriate "Calendar Year to D	heck the box next to the s	statement below Section IV.	and sign this report.
I hereby cert	tify that I have received no con	tributions and have made	no expenditures during the	nis reporting per	iod.
Section IV		SUMMARY		_	
To reach your Calendar Year to figures to the Column II figures	o Date figure: Add this report's s of your previous report (excep	Column I ot on line 6).	COLUMN I This Perlod	Calen	.UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$16,	035.97
Line 2: Enter Beginning Cash I	Balance**		\$_43,501.19_	\$XX	XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	•	\$7.31	\$ 40,	122.53
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_43,508.50_	\$ 56,	158.50
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	\$_9,700.00	\$22,3	350.00
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_33,808.50	\$33,8	808.50
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial Di	isclosure Report filed. If th	nis is your first report, this port as the beginning cast	amount is 0. h on hand,	
	Section V				
Return This Report To: Ben Ysursa	,	Corla Fouriera			
Return This Report To: Ben Ysursa Secretary of State	l1	Carla Fewkes	hereby certify	that the informa	ition in this
Return This Report To: Ben Ysursa	N:	eme of Political Treasurer			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080 Phone: (208) 334-2852	N:	eme of Political Treasurer	aign Financial Disclosure I		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	N:	eme of Political Treasurer  Inplete and correct Campa		Report as requir	

10 13 10 Updated Line 10 change from Donna Jones

to Otter for Idaho

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

#### Name of Candidate or Committee: Qwest Idaho Political Action Committee

#### **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

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>11 / 17 /</u> 09	John Rusche for Rep     1405 27th Ave     Lewiston, ID 83501	С	\$_300.00	
04 / 30 / 10	<ul> <li>John Goedde for Sen</li> <li>525 B W Harrison Ave</li> <li>Coeur d'Alene, ID 83814</li> </ul>	С	\$_400.00	
04 / 30 / 10	3. Joe Palmer for Rep 1523 W 1st Meridian, ID 83642	С	\$ 300.00	
11 / 17 / 09	4. John Goedde for Sen 525 B W Harrison Ave Coeur d'Alene, ID 83814	С	\$_400.00	
04 / 30 / 10	5. Steven Thayne for Rep 5655 Hillview Rd Emmett, ID 83617	С	\$_300.00	
<u>04 / 30 / 10</u>	6. Chuck Winder for Sen 5528 N Ebbetts Ave Boise, ID 83713	C	\$	
04 / 30 / 10	7. Melinda Smyser for Şen 26298 Lee Lane Parma, ID 83660	С	\$ 200.00	
04 / 30 / 10	8. Brian Cronin for Rep 825 E Jefferson Boise, ID 83712	C	\$ 200.00	
05 / 12 / 10	<ul><li>9. Donna Jones for State Controller</li><li>PO Box 323</li><li>Payette, ID 83661</li></ul>	С	ş_500.00	
04 / 30 / 10	10. Otter for Idaho PO Box 7807 Boise, ID 83707	С	\$_5,000.00	
	Total T	his Page:	\$ 8,000.00	

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Na	e of Candidate or Committee: Qwest Idaho Political Action Committee				
P	rpose Codes				
	A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
	B Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
	C Contributions to Candidates & PAC's	Р	Postage		

D Donations & Gifts Surveys & Polis T Tickets (Events) E Event Expenses F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Petition Circulators L Literature, Brochures, Printing Preparation & Production of Advertising M Management Services Z

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 04 / 10	1. Scott Bedke for Rep PO Box 89 Oakley, ID 83346	С	§ 700.00
04 / 30 / 10	2. Max Black for Rep 3731 Buckingham Dr Boise, ID 83704	С	\$_500.00
04 <u>/</u> 30 <u>/</u> 10	3. Lawerence Denny for Rep PO Box 114 Midvale, ID 83645	¢	\$ 500.00
	4.	c	\$
	5.	С	\$
	6.	С	\$
	7.	С	\$
	8.	С	\$
	9.	c	\$
	10.	С	\$
	his Page:	\$ 1,700.00	

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