



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

C-2  
Rev. 2/10

12 JAN 20 AM 9:11  
SEC STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <i>Jim Guthrie</i>		Office Sought (if candidate) <i>House</i>	District (if any) <i>29</i>
Mailing Address <i>425 W Goodenough</i>	City and Zip <i>McCammon, 83250</i>	Home Phone <i>254-3605</i>	Work Phone <i>None</i>
Name of Political Treasurer <i>Beth E. Hill</i>			
Mailing Address <i>6900 W Postney Rd</i>	City and Zip <i>Pocatello 83204</i>	Home Phone <i>233-0490</i>	Work Phone <i>—</i>

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 *01/10/11* through *12/31/11*.

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <i>2437.55</i>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <i>2700.00</i>	\$ <i>5137.55</i>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <i>5137.55</i>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <i>6.00</i>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <i>5131.55</i>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <i>- 0 -</i>	\$ _____

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

I, *Beth E Hill*, 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.

*Beth E. Hill*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Jim Guthrie

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 2700.00
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)		= \$ 2700.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ 6.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
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)		= \$ 6.00

<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	Total Outstanding Balance at close of this period (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	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: Jim Guthrie

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/07/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Client Services, Inc 601 W Broad St Richmond, Va 23230	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
10/07/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PhRma 950 F. Street NW Suite 300 Washington, DC 20004	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
10/07/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Merck Sharp + Dohme Corp. One Merck Drive Whitehouse Station, NJ 08889-3400	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
10/07/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Idaho Truck Pac, Inc 3405 E. Overland Rd - Suite 175 Meridian, Idaho 83642	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
11/04/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Century Link Idaho Political Action Committee 999 Main St. 11th Floor Boise, Id 83702	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12/06/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Pfizer, Inc 235 East 42nd Street New York, NY 10017-5755	\$ <u>150.00</u> \$ <u>150.00</u> Calendar Year-To-Date
12/23/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. AT & T 1105 Yellowstone Ave Pocatello, Id 83201	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
12/23/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Anheuser Busch One Busch Place St. Louis, Mo 63118	\$ <u>400.00</u> \$ <u>400.00</u> Calendar Year-To-Date
12/23/11 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Education Network of America 1101 Mc Gavock St Nashville, In. 37203	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
1/1/11 <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <del>0.00</del> <u>2700.00</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: Jim Guthrie

**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
10/31/11	1. Key Bank PO Box 22114 Albany, NY 12201-2114	G	paper statement fee \$ 2.00
11/30/11	2. Key Bank PO Box 22114 Albany, NY 12201-2114	G	\$ 2.00
12/30/11	3. Key Bank PO Box 22114 Albany, NY 12201-2114	G	\$ 2.00
_/_/11	4.		\$ _____
_/_/11	5.		\$ _____
_/_/11	6.		\$ _____
_/_/11	7.		\$ _____
_/_/11	8.		\$ _____
_/_/11	9.		\$ _____
_/_/11	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 6.00</b>

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