



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

C-2
Rev. 10/07

12 JAN 31 AM 10:50

Section I

Name of Candidate or Political Committee and Chairperson DEAN MORTIMER		Office Sought (if candidate) SENATE		District (if any) IDAHO 32	
Mailing Address 3400 MERLIN DRIVE		City and Zip IDAHO FALLS, ID 83402		Home Phone 208-709-2810	
				Work Phone 208-524-9000	
Name of Political Treasurer KEVIN KILLPACK					
Mailing Address 3400 MERLIN DRIVE		City and Zip IDAHO FALLS, ID 83402		Home Phone 208-528-6722	
				Work Phone 208-522-0886	

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 ____/____/____ through ____/____/____.

- 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	\$ 15,293.00
Line 2: Enter Beginning Cash Balance**	\$ 15,293.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,850.00	\$ 3,850.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,143.00	\$ 19,143.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,031.61	\$ 1,031.61
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,111.39	\$ 18,111.39
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 3,300.00	

*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, KEVIN KILLPACK, 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.

Kevin Killpack
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **DEAN MORTIMER**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>17</u>	+ \$ 550.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,300.00
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)	= \$ 3,850.00
Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,031.61
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)	= \$ 1,031.61
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 3,300.00
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	= \$ 3,300.00
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)	= \$ 3,300.00
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	= \$ 0.00

SCHEDULE A
ITEMIZED CONTRIBUTIONS

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

Page	of
1	1

Name of Candidate or Committee: DEAN MORTIMER		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 27 / 11	1. SAYER ENTERPRISES 120 W STONE RUN LANE IDAHO FALLS, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	2. TED SORENSON 5203 S 11 E IDAHO FALLS, ID 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	3. DALE PHILLIPS 4157 E 421 N RIGBY, ID 83442	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	4. DOYLE BECK 2658 W 49TH S IDAHO FALLS, ID 83402	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	5. DAVID COLLETTE 5635 S 9TH E IDAHO FALLS, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	6. RICHARD GROBERG 1605 S WOODRUFF IDAHO FALLS, ID 83404	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	7. JERRY MITCHELL 3751 MARLENE ST AMMON, ID 83406	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	8. NICOLE LAPRAY 1036 E LAZY LANE IDAHO FALLS, ID 83404	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	9. EDUCATION NETWORKS OF AMERICA 1101 MCGAVOCK ST NASHVILLE, TN 37203	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
12 / 27 / 11	10. CCA OF TENNESSEE 10 BURTON HILL BLVD NASHVILLE, TN 37215	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
Total This Page:		\$ 3,300.00

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: **DEAN MORTIMER**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 24 / 11	1. ERIK SIMPSON 6117 N 5TH W IDAHO FALLS, ID 83401	O	\$ 131.61
10 / 14 / 11	2. DIST 91 EDUCATION FOUNDATION 690 JOHN ADAMS PARKWAY IDAHO FALLS, ID 83401	D	\$ 100.00
08 / 29 / 11	3. REGION SEVEN REPUBLICANS 3456 E 17TH ST STE 185 IDAHO FALLS, ID 83406	F	\$ 500.00
02 / 19 / 11	4. AMERICAN LEGION GIRLS STATE 2190 CALICO DRIVE IDAHO FALLS, ID 83402	D	\$ 100.00
05 / 26 / 11	5. MITCH TORYANSKI PO BOX 6903 BOISE, ID 83707	C	\$ 200.00
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 1,031.61

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