



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

C-2  
Rev. 5/11

13 JAN 31 PM 2:00

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>GOVERNOR'S GALA CELEBRATION COMMITTEE</b>		Office sought (if candidate) <b>IDAHO</b>	District (if any)
Mailing Address <b>PO BOX 2158</b>	City and Zip <b>BOISE 83701</b>	Home Phone	Work Phone <b>208-343-6405</b>
Name of Political Treasurer <b>CORDELL CHIGBROW</b>			
Mailing Address <b>PO BOX 7807</b>	City and Zip <b>BOISE 83707-1807</b>	Home Phone	Work Phone <b>208-384-1040</b>

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 11 / 17 / 2012 through 12 / 31 / 2012.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 22,885.00	\$ 22,885.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,885.00	\$ 22,885.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 61.17	\$ 61.17
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 22,823.83	\$ 22,823.83
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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, CORDELL CHIGBROW, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: GOVERNOR'S GALA CELEBRATION COMMITTEE

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$22,885.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$22,885.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>7</u>	+ \$61.17
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$0.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$61.17
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

Page	of
1	2

Name of Candidate or Committee: GOVERNOR'S GALA CELEBRATION COMMITTEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 12 / 12	1. M3 EAGLE, LLC 4222 E CAMELBACK RD SUITE H100 PHOENIX AZ 85018	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 Calendar Year-To-Date
12 / 12 / 12	2. POTLATCH 6301 W 1ST AVE SUITE 1600 SPOKANE WA 99201	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 Calendar Year-To-Date
12 / 12 / 12	3. JACQUI SHURTLEFF 2609 N 36TH ST BOISE ID 83703	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00 Calendar Year-To-Date
12 / 28 / 12	4. BRAD LITTLE PO BOX 205 EMMETT ID 83617	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
12 / 28 / 12	5. JAMES HARRISON 169 S MAIN ST PMB 401 NEW CITY NY 10956	\$ 5,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 5,000.00 Calendar Year-To-Date
12 / 28 / 12	6. JIM RICE FOR IDAHO 2319 POLK ST CALDWELL ID 83605	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
12 / 28 / 12	7. TORE BEAL-GWARTNEY 955 S TRAQUIL LN EAGLE ID 83616	\$ 1,500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,500.00 Calendar Year-To-Date
12 / 28 / 12	8. THE BABCOCK AND WILCOX COMPANY 2016 MT ATHOS RD LYNCHBURG VA 24504	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
12 / 28 / 12	9. PACIFIC NORTHWEST GENERATING COOPERATIVE 711 NE HALSEY PORTLAND OR 97232	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
12 / 28 / 12	10. IDAHO WHEAT AND BARLEY PAC 821 W STATE ST BOISE ID 83702	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00 Calendar Year-To-Date
Total This Page:		\$ 20,310.00

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

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

Name of Candidate or Committee: GOVERNOR'S GALA CELEBRATION COMMITTEE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 28 / 12	1. PREMIER TECHNOLOGY 1858 WEST BRIDE ST BLACKFOOT ID 83221	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00
		Calendar Year-To-Date
12 / 28 / 12	2. RON SALI 919 S LINDER RD EAGLE ID 83618	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00
		Calendar Year-To-Date
12 / 31 / 12	3. ELAINE STEVENSON 1099 N 400 W RUPERT ID 83350	\$ 395.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 395.00
		Calendar Year-To-Date
12 / 31 / 12	4. MARK ESTESS 1203 HEATHSTONE BOISE ID 83702	\$ 750.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 750.00
		Calendar Year-To-Date
12 / 31 / 12	5. LANCE CLOW 2170 BITTERROOT DRIVE TWIN FALLS ID 83301	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00
		Calendar Year-To-Date
12 / 31 / 12	6. GAVIN GEE 4029 S MERRIWOOD AVE BOISE ID 83706	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00
		Calendar Year-To-Date
12 / 31 / 12	7. JUDY VANDER WOUDE 5311 RIDGEWOOD RD NAMPA ID 83687	\$ 60.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 60.00
		Calendar Year-To-Date
/ /	8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$
		Calendar Year-To-Date
/ /	9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$
		Calendar Year-To-Date
/ /	10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$
		Calendar Year-To-Date
Total This Page:		\$ 2,575.00

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