



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

C-2
Rev. 5/11

2012 OCT 10 AM 8:57

Section I

Name of Candidate or Political Committee and Chairperson Idaho Cooperative Utilities Association PAC		Office Sought (if candidate)		District (if any)
Mailing Address PO Box 608	City and Zip Burley 83318	Home Phone	Work Phone	
Name of Political Treasurer Ronald D. Osterhout				
Mailing Address 257 S 50 E	City and Zip Burley 83318	Home Phone 208-678-2654	Work Phone 208-431-3027	

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 05 / 26 / 2012 through 09 / 30 / 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	\$ 24,327.65
Line 2: Enter Beginning Cash Balance**	\$ 12,677.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 25,215.00	\$ 25,215.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,892.65	\$ 49,542.65
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 10,889.49	\$ 22,539.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 27,003.16	\$ 27,003.16
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

I, Ronald D. Osterhout, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>59</u>	+	\$ 1,195.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 20,410.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 3,610.00
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)	=	\$ 25,215.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 7,279.49
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 3,610.00
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)	=	\$ 10,889.49

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
⑮	Subtotal	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00

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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. James Robbins 1551 Shore Cove Post Falls, ID 83851	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Kerry Robinson PO Box 2442 West Wendover, NV 89883-2442	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Dee Wilson 2620 Erwin Ct. Idaho Falls, ID 83401	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Billy Palmer 34 E 300 S Burley, ID 83318	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Moore Blue Stone Organic Farm LLC 3500 W 4026 N Moore, ID 83255	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Michael D. Hansen 8951 Long Ct. West Jordan, UT 84088	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Lost River Electric Cooperative, Inc. PO Box 420 Mackay, ID 83251	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Lost River Electric Cooperative, Inc. PO Box 420 Mackay, ID 83251	\$ 130.00 \$ 630.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Lost River Electric Cooperative, Inc. PO Box 420 Mackay, ID 83251	\$ 300.00 \$ 930.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. General Pacific, Inc. PO Box 70 Fairview, OR 97024	\$ 565.00 \$ 565.00 Calendar Year-To-Date
Total This Page:		\$ 2,320.00

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: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. United Electric Co-op, Inc. 1330 21st St. Heyburn, ID 83336	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Superior Tree Service, LLC PO Box 5691 Twin Falls, ID 83303	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Michael A. DeCoria, CPA, P.S. 7307 N. Division, Suite 222 Spokane, WA 99208	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Lower Valley Energy PO Box 188 Afton, WY 83110	\$ 630.00 \$ 630.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. National Rural Telecommunications Corporation 2121 Cooperative Way Herndon, VA 20171-4542	\$ 600.00 \$ 600.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. National Rural Cooperative Finance Corporation 20701 Cooperative Way Dulles, VA 20166	\$ 630.00 \$ 630.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Idaho County Light & Power Cooperative Assoc., Inc. PO Box 300 Grangeville, ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. EES Consulting, Inc. 570 Kirkland Way Ste 200 Kirkland, WA 98033	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. United Electric Co-op, Inc. 1330 21st St. Heyburn, ID 83336	\$ 260.00 \$ 760.00 Calendar Year-To-Date
07 / 06 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Rigby, Andrus & Rigby, Chartered PO Box 250 Rexburg, ID 83440	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 4,870.00

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: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 06 / 12	1. Ruralite Services, Incorporated PO Box 558 Forest Grove, OR 97116	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 06 / 12	2. OSMOSE 980 Ellicott St. Buffalo, NY 14209	\$ 630.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 630.00 Calendar Year-To-Date
07 / 06 / 12	3. Wells Rural Electric Company PO Box 365 Wells, NV 89835-0365	\$ 130.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
07 / 06 / 12	4. Wells Rural Electric Company PO Box 365 Wells, NV 89835-0365	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 630.00 Calendar Year-To-Date
07 / 06 / 12	5. Fall River Rural Electric Cooperative, Inc. 1150 N 3400 E Ashton, ID 83420-5624	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
07 / 06 / 12	6. South Side Electric, Inc. PO Box 69 Declo, ID 83323	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
07 / 30 / 12	7. William L. Hart IV 2402 W Hill Rd Boise, ID 83702	\$ 705.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 705.00 Calendar Year-To-Date
07 / 30 / 12	8. K. David Hagen 1665 Palmer Ct. Clarkston, WA 99403	\$ 350.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
07 / 30 / 12	9. Jackie Flowers 205 Stillwater Dr. Idaho Falls, ID 83404	\$ 350.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
07 / 30 / 12	10. Jay G. Eimers 620 Maple St. Grangeville, ID 83530-2333	\$ 95.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 95.00 Calendar Year-To-Date
Total This Page:		\$ 4,075.00

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: Idaho Cooperative Utilities Association PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Clay R. Fitch PO Box 938 Wells, NV 89835	\$ 605.00 \$ 605.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Stephen J. Boorman 6916 Bauman St. Bonners Ferry, ID 83805	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Jo Elg 389 Foxboro Trail Heyburn, ID 83336	\$ 310.00 \$ 310.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Ronald D. Osterhout 257 S 50 E Burley, ID 83318	\$ 110.00 \$ 110.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Richard E. Butler 33063 Kettenbach Grade Culdesac, ID 83524	\$ 95.00 \$ 95.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Jim A. Patterson 17687 N. Sunny Vale Dr. Spokane, WA 99026	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Ian Donovan 2761 S. Swallowtail Lane Boise, ID 83706	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Barbara Andersen PO Box 203 Declo, ID 83323	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. William L. Hart IV 2402 W Hill Rd Boise, ID 83072	\$ 65.00 \$ 770.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Michael D. Hansen 8951 Long Ct West Jordan, UT 84088	\$ 570.00 \$ 1,070.00 Calendar Year-To-Date
Total This Page:		\$ 2,200.00

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: Idaho Cooperative Utilities Association PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 30 / 12	1. McKelvey Insurance Agency PO Box 240 Mackay, ID 83251	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
07 / 30 / 12	2. McKelvey Insurance Agency PO Box 240 Mackay, ID 83251	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 265.00 Calendar Year-To-Date
07 / 30 / 12	3. Raft River Rural Electric Cooperative, Inc. PO Box 617 Malta, ID 83342	\$ 780.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 780.00 Calendar Year-To-Date
07 / 31 / 12	4. Michael D. Hansen 8951 Long Ct. West Jordan, UT 84088	\$ 130.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,200.00 Calendar Year-To-Date
08 / 27 / 12	5. Ruralite Services, Incorporated PO Box 558 Forest Grove, OR 97116	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
08 / 31 / 12	6. Vern Hollett 574 Horn Mtn Road Priest River, ID 83856	\$ 120.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
08 / 31 / 12	7. Lower Valley Energy PO Box 188 Afton, WY 83110	\$ 435.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,065.00 Calendar Year-To-Date
08 / 31 / 12	8. McFarland Cascade Holdings, Inc. PO Box 01496 Tacoma, WA 98401-1496	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 10 / 12	9. Lower Valley Energy PO Box 188 Afton, WY 83110	\$ 110.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,175.00 Calendar Year-To-Date
09 / 10 / 12	10. Border States Industries, Inc. 101 South Catlin Missoula, MT 59801-1511	\$ 260.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 260.00 Calendar Year-To-Date
Total This Page:		\$ 2,665.00

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: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Jay G. Eimers 620 Maple St. Grangeville, ID 83530-2333	\$ 65.00 \$ 160.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Nancy Winters 63 Saddle Circle Etna, WY 83118	\$ 65.00 \$ 65.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. City of Burley PO Box 1090 Burley, ID 83318	\$ 130.00 \$ 130.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Solomon Corporation PO Box 245 Solomon, KS 67480	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Solomon Corporation PO Box 245 Solomon, KS 67480	\$ 65.00 \$ 565.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. CODALE Electric Supply, Inc. PO Box 702070 Salt Lake City, UT	\$ 630.00 \$ 630.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Pacific Northwest Generating Cooperative 711 N.E. Halsey Portland, OR 97232-1288	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Raft River Rural Electric Cooperative, Inc. PO Box 617 Malta, ID 83342	\$ 500.00 \$ 1,280.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Border States Electric Supply - Billings 206 S Plainview St. Billings, MT 59101-3333	\$ 695.00 \$ 695.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Border States Industries, Inc. 101 South Catlin Missoula, MT 59801-1511	\$ 65.00 \$ 325.00 Calendar Year-To-Date
Total This Page:		\$ 3,215.00

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: Idaho Cooperative Utilities Association PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Salmon River Electric Cooperative, Inc. PO Box 384 Challis, ID 83226	\$ 130.00 \$ 130.00 Calendar Year-To-Date
09 / 13 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Clearwater Power Company PO Box 997 Lewiston, ID 83501	\$ 760.00 \$ 760.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Daniel Kessler, Jr. 3327 E. River Glen Dr. Colbert, WA 99005-9718	\$ 55.00 \$ 55.00 Calendar Year-To-Date
07 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Andrew Mahlen 206 S. Plainview St. Billings, MT 59101-3333	\$ 120.00 \$ 120.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 1,065.00

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: Idaho Cooperative Utilities Association PAC

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
07 / 11 / 12	1. Committee to Elect Scott Bedke PO Box 89 Oakley, ID 83346	C	500.00 \$ _____
07 / 11 / 12	2. Committee to Elect Graham Paterson 7313 Kingston Drive Boise, ID 83704	C	500.00 \$ _____
08 / 06 / 12	3. Committee to Elect Fred Martin 3672 N. Tumbleweed Pl. Boise, ID 83713	C	500.00 \$ _____
08 / 06 / 12	4. Committee to Elect Robert Anderst 7401 E. Grey Lag Dr. Nampa, ID 83687	C	250.00 \$ _____
09 / 10 / 12	5. Committee to Elect Dan Johnson 583 Main St. #201 Lewiston, ID 83501	C	250.00 \$ _____
09 / 10 / 12	6. Committee to Elect Mitch Toryanski PO Box 1444 Boise, ID 83701	C	250.00 \$ _____
09 / 10 / 12	7. Committee to Elect Chuck Winder 5528 N Ebbetts Ave. Boise, ID 83713	C	500.00 \$ _____
09 / 24 / 12	8. Committee to Elect Christy Perry 8791 Elkhorn Lane Nampa, ID 83686	C	300.00 \$ _____
09 / 24 / 12	9. Committee to Elect Stephen Hartgen 1681 Wildflower Lane Twin Falls, ID 83301	C	250.00 \$ _____
07 / 24 / 12	10. Boise Ranch Golf Course 6501 S Cloverdale Rd. Boise, ID 83709	E	3,550.38 \$ _____
Total This Page:			\$ 6,850.38

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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
07 24 12 / /	1. Boise Ranch Golf Course 6501 S Cloverdale Rd. Boise, ID 83709	E	\$ 124.45
08 10 12 / /	2. McKelvey Insurance Agency PO Box 240 Mackay, ID 83251	E	\$ 298.00
09 24 12 / /	3. Bo Betzer PO Box 420 Mackay, ID 83251	E	\$ 6.66
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 429.11

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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> |
|--|---|

1.	07 / 24 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Ruralite Services Incorporated PO Box 558 Forest Grove, OR 97116</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General</p>	<p>\$ 250.00</p> <p>\$ 250.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Ruralite Services Incorporated PO Box 558 Forest Grove, OR 97116</p> <p style="text-align: right;">\$ 250.00</p>	<p>Purpose Code</p> <p>D</p>
2.	07 / 24 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Clearwater Power Company PO Box 997 Lewiston, ID 83501</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General</p>	<p>\$ 420.00</p> <p>\$ 420.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Clearwater Power Company PO Box 997 Lewiston, ID 83501</p> <p style="text-align: right;">\$ 420.00</p>	<p>Purpose Code</p> <p>D</p>
3.	07 / 24 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>National Rural Utilities Cooperative Finance Corporation 20701 Cooperative Way Dulles, VA 20166</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General</p>	<p>\$ 220.00</p> <p>\$ 220.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>National Rural Utilities Cooperative Finance Corporation 20701 Cooperative Way Dulles, VA 20166</p> <p style="text-align: right;">\$ 220.00</p>	<p>Purpose Code</p> <p>D</p>
4.	07 / 24 / 12	<p>Contributor Name, Mailing Address and Zip Code</p> <p>Wells Rural Electric Company PO Box 365 Wells, NV 89835-0365</p> <p><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General</p>	<p>\$ 500.00</p> <p>\$ 500.00</p> <p>Calendar Year-To-Date</p>
		<p>Expenditure Name, Mailing Address and Zip Code</p> <p>Wells Rural Electric Company</p> <p style="text-align: right;">\$ 500.00</p>	<p>Purpose Code</p> <p>D</p>
		<p>Expenditure Total:</p> <p>(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)</p> <p style="font-size: 1.2em;">\$ 1,390.00</p>	
		<p>Contributor Total:</p> <p>(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)</p> <p style="font-size: 1.2em;">\$ 1,390.00</p>	

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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 |

1.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Salmon River Electric Cooperative, Inc. PO Box 384 Challis, ID 83226	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Salmon River Electric Cooperative, Inc. PO Box 384 Challis, ID 83226	\$ 250.00 Purpose Code D
2.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kootenai Electric Cooperative, Inc. 2451 West Dakota Ave. Hayden, ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Kootenai Electric Cooperative, Inc. 2451 West Dakota Ave. Hayden, ID 83835	\$ 250.00 Purpose Code D
3.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code The Okonite Company 5280 S Commerce Dr., Suite E-110, Cedar Park Murray, UT 84107	\$ 90.00 \$ 90.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code The Okonite Company 5280 S Commerce Dr., Suitie E-110, Cedar Park Murray, UT 84107	\$ 90.00 Purpose Code D
4.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code COBANK 5500 S. Quebec St. Greenwood, CO 80111	\$ 332.00 \$ 332.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code COBANK, 5500 S. Quebec St., Greenwood, CO 80111	\$ 332.00 Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 922.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 922.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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 |

1.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code CODALE Electric Supply, Inc. PO Box 702070 Salt Lake City, UT 84119	\$ 349.00 \$ 349.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code CODALE Electric Supply, Inc. PO Box 702070 Salt Lake City, UT 84119 \$ 349.00	Purpose Code D
2.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Border States Industries, Inc. 101 South Catlin Missoula, MT 59801-1511	\$ 300.00 \$ 300.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Border States Industries, Inc. 101 South Catlin Missoula, MT 59801-1511 \$ 300.00	Purpose Code D
3.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Leigh Taylor PO Box 5110 Denver, CO 80217	\$ 75.00 \$ 75.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Leigh Taylor PO Box 5110 Denver, CO 80217 \$ 75.00	Purpose Code D
4.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code K. David Hagen 1665 Palmer Court Clarkston, WA 99403	\$ 200.00 \$ 200.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code K. David Hagen, 1665 Palmer Court, Clarkston, WA \$ 200.00	Purpose Code D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 924.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 924.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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 |

1.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code General Pacific, Inc. PO Box 70 Fairview, OR 97024	\$ 75.00 \$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code General Pacific, Inc. PO Box 70 Fairview, OR 97024	\$ 75.00 Purpose Code D
2.	07 / 24 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Border States Electric Supply-Billings 206 S Plainview St. Billings, MT 59101-3333	\$ 299.00 \$ 299.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Border States Electric Supply-Billings 206 S Plainview St. Billings, MT 59101-3333	\$ 299.00 Purpose Code D
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 374.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 374.00