



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

C-2
Rev. 5/11

SCANNED

12 DEC -6 PM 1:56

Section I

Name of Candidate or Political Committee and Chairperson Scott Bedke		Office Sought (If candidate) Representative	District (If any) 2-A
Mailing Address P.O. Box 89	City and Zip Oakley 83346	Home Phone 208-862-3619	Work Phone
Name of Political Treasurer Sarah Bedke			
Mailing Address P.O. Box 89	City and Zip Oakley 83346	Home Phone 208-862-3619	Work Phone

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 10 / 22 / 12 through 11 / 16 / 12

POSTED

- 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	\$ 19,493.41
Line 2: Enter Beginning Cash Balance**	\$ 16,791.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,425.00	\$ 49,925. ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 24,216.50	\$ 69,418. ⁴¹
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,353.55	\$ 50,555. ⁴⁶
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 18,862.95	\$ 18,862.95
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, Sarah J. Bedke, 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.

Sarah J. Bedke

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Scott Bedke**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____		+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$7,425.00
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)		= \$7,425.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____		+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<i>4840.42</i>	+ \$5,353.55
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)		+ \$ <i>513.13</i>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$5,353.55

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)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <i>513.13</i>
⑮	Subtotal		= \$ <i>513.13</i>
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)		- \$ <i>513.13</i>
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 _____		+ \$
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

Name of Candidate or Committee: **Scott Bedke**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Micron P.O. Box 6 Boise, ID 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
11 / 03 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Dennis Bassford 6720 Fort Dent Suite 230 Seattle, WA 98188	\$ 1,000.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Shoshone-Bannock Tribes P.O. Box 306 Fort Hall, Idaho 83203	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Data Recognition Corporation 13490 Bass Lake Road Maple Grove, MN 55311	\$ 300.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. K12 Management Inc. 802 W. Bannock St. Suite #301 Boise, ID 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Check into Cash of Idaho, LLC P.O. Box 550 Cleveland, TN 37364	\$ 275.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. HDR Engineering, INC. PAC 8404 Indian Hills Drive Omaham, NE 68114	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Idaho Association of Realtors, Inc. PAC 10116 W. Overland Rd. Boise, ID 83709	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Idaho Health Care Association/Assisted Living PAC 1524 W. Cayuse Creek Dr. Meridian, ID 83646	\$ 500.00 \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Intermountain Gas Co. P.O. Box 7608 Boise, ID 83707	\$ 500.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,575.00

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: **Scott Bedke**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IBWDA-PAC P.O. Box 863 Boise, ID 83701	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
10 / 25 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. AT&T Services, Inc. 4394 Riverboat Road, 4th Floor 8-6 Taylorsville, UT 84123	\$ 250.00 _____ \$ _____ Calendar Year-To-Date
10 / 30 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. QC Holdings Inc. 9401 Indian Creek Pkwy. Suite, 1500 Overland Park, KS 66210	\$ 100.00 _____ \$ _____ Calendar Year-To-Date
11 / 09 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. RAI Services Co. P.O. Box 464 Winston-Salem, NC 27102	\$ 500.00 _____ \$ _____ Calendar Year-To-Date
11 / 12 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Midas Gold, Inc. 15920 E. Indiana Ave., Suite 101 Spokane Valley, WA 99216	\$ 500.00 _____ \$ _____ 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:		\$ 1,850.00

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: **Scott Bedke**

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 / 23 / 12	1. Meals on Wheels Golden Heritage Senior Center 2421 Overland Ave. Burley, ID 83318	D	300.00 \$ _____
10 / 24 / 12	2. Committee to Elect Hancey 378 Yale Ave. Rexburg, ID 83440	C	200.00 \$ _____
10 / 25 / 12	3. Oakley High School Drill Team 485 W. Main Oakley, ID 83346	D	30.00 \$ _____
10 / 25 / 12	4. Committee to Elect Ellsworth P.O. Box 668 Boise, ID 83701	C	500.00 \$ _____
10 / 25 / 12	5. Committee to Elect Stevenson 308 N. Prospect Blvd. Lewiston, ID 83501	C	500.00 \$ _____
10 / 25 / 12	6. Committee to Elect Agidius 1155 Crumarine Loop Moscow, ID 83843	C	500.00 \$ _____
10 / 27 / 12	7. Idaho Republican Party - <i>Federal Account</i> P.O. Box 2267 Boise, ID 83701-9967	C	1,000.00 \$ _____
11 / 6 / 12	8. Oakley Jr. High Basketball 485 W. Main Oakley, ID 83346	D	300.00 \$ _____
11 / 6 / 12	9. Adams Petroleum P.O. Box A Burley, ID 83318	A	335.29 \$ _____
11 / 09 / 12	10. Verizon Wireless 388 N. Overland Ste. B Burley, ID 83318	G	371.99 \$ _____
Total This Page:			\$ 4,037.28

*per PAC
5/31/13*

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: Scott Bedke

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
11 / 12 / 12	1. Oakley Vigilantes 94 E. 1975 S. Oakley, ID 83346	D	\$ 25.00
11 / 15 / 12	2. Oakley High School Wrestling 485 W. Main Oakley, ID 83346	D	\$ 50.00
11 / 15 / 12	3. North Idaho Tour Registration (Spouse) North Idaho Chamber of Commerce <i>1175. Main</i> Lewiston, Idaho <i>83501</i>	E	\$ 315.00
11 / 12 / 12	4. D.L. Evans Visa (Speakers Race Expenses) 2281 Overland Ave. Burley, ID 83318 <i>Reported on Schedule E</i>	A, F <i>see schedule E-1</i>	\$ 513.13
11 / 15 / 12	5. Reimburse Scott Bedke (Mileage for North Idaho Tour) P.O. Box 89 Oakley, ID 83346	A	\$ 413.14
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 1,316.27

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. D.L. Evans Visa P.O. Box 89 Oakley, ID 83346	0.00	Date: <u>11 / 12 / 12</u> Amount: \$ <u>513.13</u>	Date: <u>11 / 12 / 12</u> Amount: \$ <u>513.13</u>	0.00
2.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
3.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____	Date: ___/___/___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 513.13

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 513.13

Ending Balance Total: \$ 0.00

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **D.L. EvansVisa**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
11 / 12 / 12	1. Chevron 2581 S. Broadway Boise, ID 83706	A	\$ 65.50
11 / 12 / 12	2. Unit 54 174 E. 27th Burley, ID 83318	A	\$ 57.74
11 / 12 / 12	3. Flying J. 5350 Hwy. 93 Jerome, ID 83338	A	\$ 66.33
11 / 12 / 12	4. Siam 590 E. Boise, AVe. Boise, ID 83706	AF	\$ 64.34
11 / 12 / 12	5. Costoc Gas 731 Poleline Dr. Twin Falls, ID 83301	A	\$ 39.50
11 / 12 / 12	6. Flying J. 5350 US Highway 93 Jerome, ID 83338	A	\$ 59.86
11 / 12 / 12	7. Pilot Gas 1050 Highway 20 Mountain Home, ID 83647	A	\$ 56.78
11 / 12 / 12	8. Yen Ching 305 N. 9th Street Boise, ID 83702	AF	\$ 53.00
11 / 12 / 12	9. Fred Meyer Fuel 3527 S. Federal Way Boise, ID 83705	A	\$ 50.08
Total This Page:			\$ 513.13

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.