

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 5/11

(Please Print or Type)

12 DEC -5 AM 8: 08

Section I	,					
Name of Candidate or Political Committ			Office Sought (fresh	didate)	r STATE	District (if any)
Committee to Elect Batem	an		STATE	0F 1	DAHO	33
Mailing Address		City and Zip	Home Phone		Work Phor	ne
170 East 23rd Street		Idaho Falls, ID 834	04 208-524-0927	<u> </u>		
Name of Political Treasurer Charrise Bateman						
Mailing Address		City and Zip	Homo Dhana		District Physics	
658 N 3900 E		l ' '	Home Phone		Work Phon	e
		Rigby 83442	208-745-6174	<u> </u>		
Change of address for: Ca	indidate or Political Committe	ee 🛘 Political 1	Freasurer			
Section II		TYPE OF REPORT				
This filing is an:	ginal Amendmen	t				*
This report is for the period from		ugh 11 / 16 / 12	2			
7 Day Pre-Primary Rep	oort 🗆 30	Day Post-Primary Repo	ort 🗀 Octo	ber 10	Pre-General	Report
7 Day Pre-General Rep	oort 🔳 30	Day Post-General Repo	ort 🗀 Annu	al Rep	ort	
☐ Semi-Annual Report (S	tatewide Candidates Only)					
Is this a Termination Report:	☐ Yes ☐ No					
•						
Section III		NO CONTRIBUTIONS (
Directions: If you had no contril						sign this repo
De Sur	e to carry forward the approp	onate Calendar fear to	Date ligures in Column II,	Section	1 IV.	
☐ I hereby certify	that I have received no cont	ributions and have made	e no expenditures during th	is repo	rting period.	
Section IV		SUMMARY			J 1	
	lata figuras. Add this records		COLLINALL		0011111	N / 11
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period		COLUM Calendar	
ngures to the column a ngures of	your previous report (excep	con me oj.	This renou		to Dat	
			WWWW		303.28	•
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$	505.20	
Line 2: Enter Beginning Cash Bal	ance**		s 4,244.29	\$	XXXX	ΚX
			\$ 3,175.00		14,995.00)
Line 3: Total Contributions (Enter amount from line 5, page 2)				\$		
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$ <u>7,419.29</u>	\$	15,298.28	3
Line 5: Total Expenditures (Enter amount from line 11, page 2))	\$ 5,458.58	\$	13,337.57	,
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_1,960.71	\$	1,960.71	
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$			
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance fo	last Campaign Financial Dis	sclosure Report filed. If t				
		a appears on the next re	port as the peginning cash	Un Hal	iu.	
	ction V					
Return This Report To:						
Ben Ysursa	Charrise Bater	man	, hereby certify	that the	e information	in this
Secretary of State PO Box 83720	.,Na	me of Political Treasurer	, nordey octuly	anat till	, anomicado	0110
Boise ID 83720-0080	report is a true, com	plete and correct Camp	aign Financial Disclosure F	Report :	as required h	v law.
Phone: (208) 334-2852	Francis as a seal addition		-			,
Fax: (208) 334-2282		11/2	to m			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Bateman

				Total This Period
С	Contributions			
	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
	Itemized Contributions (Total of all Schedule A sheet	ets)	: +	\$3,175.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$
Loans (Total of all New Loan amounts from Schedule D sheets)			: +	\$
T	Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	· =	\$3,175.00
,				
F	Expenditures Unitemized Expenditures (Less than \$25)	# of Expenditures	-	^
	Itemized Expenditures (Total of all Schedule B sheet	· · · · · · · · · · · · · · · · · · ·	+	\$ 450.50
) 	In-Kind Expenditures (Total of all Expenditure amou		+	\$5,458.58
<u>;</u>			+	\$
-	Loan Repayments (Total of all Loan Repayment an		: +	\$
) !	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$
Т	Total Expanditures (Transfer this figure to page 1 Section	IV Line 5)		↑
) T	Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	; =	\$5,458.58
	Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		=	\$5,458.58
L	Loans, Credit Cards and Debt	d		
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	d Interest from Schedule D sheets) eriod	+	\$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period the control of	d Interest from Schedule D sheets) eriod	+	\$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting p (Total of all New Incurred Debt amounts from	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod	+	\$ \$ \$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting p (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod Schedule D sheets)	+	\$ \$ \$
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting p (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod Schedule D sheets) period Schedule D sheets)	+	\$ \$ \$ \$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Subtotal Card and Debt this reporting	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod Schedule D sheets) period Schedule D sheets)	+ + + = =	\$ \$ \$ \$ \$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting p (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting p (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Signal County of this period (Transfer	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod Schedule D sheets) period Schedule D sheets)	+ + + = =	\$ \$ \$ \$ \$
L	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Stotal Outstanding Balance at close of this period (Transfer Pledged Contributions	d Interest from Schedule D sheets) eriod n Schedule E sheets) eriod Schedule D sheets) period Schedule E sheets) r this figure to page 1, Section IV, Line 7) # of Pledges	+ +	\$ \$ \$ \$ \$ \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: Committee to Elect Bateman				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
11 ,5 ,12	1. SBS Associates Inc. PO Box 984	\$		
☐ Primary ☐ General	Boise, ID 83701	\$\frac{250.00}{Calendar Year-To-Date}		
	2. RAI Services Co.			
11 /8 /12	DO Boy 464	\$ 250.00		
□ Primary□ General	Winston-Salem NC 27102	\$\frac{250.00}{\text{Calendar Year-To-Date}}		
	3.	Calendar fear-10-Date		
		\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	4.			
		\$		
☐ Primary		\$		
☐ General	5.	Calendar Year-To-Date		
1 1	J.	\$		
,,		\$		
☐ General		Calendar Year-To-Date		
1 -1	6.	\$		
☐ Primary		\$		
☐ General		Calendar Year-To-Date		
1 1	7.	\$		
// ☐ Primary		œ		
☐ General		\$Calendar Year-To-Date		
	8.	\$		
		¢		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	9.	c		
		\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.	\$		
Drimon:				
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	Total This Page:	\$500.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candid	date or Committee: Committee to Elect Bateman	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 /22 /12 ☐ Primary ☐ General	1. Gary Dyer PO Box 671 Southampton, Onterio NOH2LO Canada	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 _∫ 23 _∫ 12 □ Primary □ General	2. Sawtooth PAC PO Box 65636 Washington DC 20035	\$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}}
10 /23 /12 □ Primary □ General	3. Fred Wood PO Box 1207 Burley, ID 83318	\$\frac{500.00}{1,000.00}\$ Calendar Year-To-Date
10 /23 /12 ☐ Primary ☐ General	4. Bart M Davis PO Box 1895 Idaho Falls, ID 83403	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 _23 _12 ☐ Primary ☐ General	5. The Realtors PAC 10116 W. Overland Rd Boise, ID 83709	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}
10 /24 /12 □ Primary □ General	6. Bonneville County Republican Central Committee PO Box 50821 Idaho Falls, ID 83403	\$\frac{250.00}{\\$\frac{250.00}{\Calendar Year-To-Date}}
10 /27 /12 ☐ Primary ☐ General	7. ICUA PAC PO Box 608 Burley, ID 83318-0608	\$ 200.00 \$ 200.00 Calendar Year-To-Date
10 /27 / 12 ☐ Primary ☐ General	8. Roger F Torouto 1955 S. Woodland Ln Pinetop, AZ 85935	\$\frac{25.00}{25.00}\$ Calendar Year-To-Date
10 /31 /12 □ Primary □ General	9. Select health 7302 South Bingham Juuotiori Blvd Midvale, UT 84047	\$\frac{300.00}{300.00}\$ Calendar Year-To-Date
11 /3 /12 ☐ Primary ☐ General	10. HECLA Mining Co. 6500 N Mineral Drive, Suite 200 Coeur d' Alene, ID 83815-9408	\$\frac{350.00}{\\$\frac{350.00}{\text{Calendar Year-To-Date}}
	Total This Page:	\$2,675.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Committee to Elect Bateman

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

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 22 12	1. Sand Hill Media 854 Lindsay Blvd Idaho Falls, ID 83402	В	500.00		
10 22 12	2. Post Register 333 Northgate Mile Idaho Falls, ID 83401	N	1,669.50 \$		
10 22 12	3. Riverbend Communications 400 W. Sunnyside Rd Idaho Falls, ID 83402	В	500.00		
10 29 12	4. Post Register PO Box 1800 Idaho Falls, ID 83401	N	592.50 \$		
10 27 12	5. Committee to Elect Ellsworth PO Box 668 Boise, ID 83701	С	300.00		
10 30 12	6. Post Register PO Box 1800 Idaho Falls, ID 83401	N	1,456.25		
11 1 12	7. Post Register PO Box 1800 Idaho Falls, ID 83401	N	250.00		
11 3 12	8. Square 1 Creative Services 1820 E 17th Street, Suite 365 Idaho Falls, ID 83404	Z	183.33		
11 16 12	9. Zions Bank 1235 South Utah Avenue Idaho Falls, ID 83404	G	7.00		
	10.		\$		
		Total This Page:	\$ 5,458.58		