C-2 Rev. 2/10



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

12111Y-3 PH 3: 15

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Name of Candidate or Political Comm	·			Office Sought (fr.candida	('- !) () () L
Mailing Address	OUNGBLOOD	City and Zip		STATE REPL	Work Phone
	- 14	NAMPA	84151		221 (208) 562-4161
126/2 SM // Name of Political Treasurer		MAMPA	07901	(000) 1010	
EDGAR G.Z	IMMERMAN				
Mailing Address		City and Zip		Home Phone	Work Phone
8864 RIM	RD	NAMPA	83686	(208)445-6.	203 (208) 466-5027
Change of address for:	Candidate or Political Committe	ee 🗆 Politi	ical Treasurer		
Section II	<u></u>	TYPE OF REPO	ORT		
	Original Amendmen				
This report is for the period fro	m <u>03 02 20/2</u> thro	ough <u>#7 / 49</u>	12012		
7 Day Pre-Primary F	Report 🔲 30	Day Post-Primary I	Report	☐ October	r 10 Pre-General Report
☐ 7 Day Pre-General F	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 CONTRIBUTIO	NE OD EVDE	MOITUBER	
					ement below and sign this report.
	sure to carry forward the approp				
[7] [haveby and	tifu that I have received no cont	tile of and baye	made ne ove	andikusa akusina thio	
	tify that I have received no conf			enaltures auring this	reporting period.
Section IV		SUMMARY			
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	Date figure: Add this report's			COLUMN I	COLUMN II
	o Date figure: Add this report's s of your previous report (excep			COLUMN I his Period	Calendar Year
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DETAILED SUMMARY

Name of Candidate or Committee: RICK D. YOUNGBLOOD DIST 12B

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
!ternized Contributions (Total of all Schedule As	heets)	+	\$ 11,725-
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$ 11,725-

	Expenditures		
6	Uniternized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,592 63
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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1,592 63

	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		l
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

Page of

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

<u> </u>		T 12 B
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	EDGAR ZIMMERMAN	\$ 100-
3/21/2- 12Primary	8864 RIM RD	
☐ General	NAMPA, ID 83686	\$ / O O — Calender Year-To-Date
2.	SKIP & MELINDA SMYSER	Calendar redi-10-bare
416112	262 98 LEE LN	\$ 250-
Primary	PARMA, 10 83660	\$ 250-
☐ General		Calendar Year-To-Date
3.	212172N C/00050N	\$ 25-
416112	3602 S. CENTENNIAL WY	9 23
☐ Primary	BOISE, 1D 83706	\$ 25-
☐ General		Calendar Year-To-Date
416112	STUART DAVIS 1403 S. HERON POINTE LN.	\$ <u>50 -</u>
Primary	EAGLE, 1D 83616	\$ 50-
☐ General	856/2	Calendar Year-To-Date
	CENTURY LINK IDAHO PAC	\$ 50e -
	999 MAIN ST. 1/th FLOOR	\$_360
☑ Primary ☐ General	POISE, 10 83702	\$ 500 -
6.	To a many	Calendar Year-To-Date
416112	JOHN MICHAEL DAVI	\$ 100 -
☐ Primary	1829 N. 16th ST.	s 100 -
☐ General	BOISE, 1D 83702	Calendar Year-To-Date
7.	MICRON TECHNOLOGY	· 600-
416112	8000 S. FEDERAL WY.	\$_500-
☐ Primary ☐ General	P.O. BOX 6	\$ 500-
8.	BOISE, 1D 83707	Calendar Year-To-Date
	IDAHO POWER CO. P.O. BOX 10	\$ 1,000 -
41 61/2 DPrimary	BOISE, 1D 83707	
	V (5/V)	9
☐ General	·	\$ O OO Calendar Year-To-Date
☐ General 9.	DAVID HILLS	
	DAVID HILLS 1870 S. POWERLINE	Calendar Year-To-Date
9. <u>√11112</u> <u>□</u> Primary	DAVID HILLS 1870 S. POWERLINE NAMPA, ID 83686	\$ 1,000 -
9. <u>√ 11 12</u> <u>□ Primary</u> <u>□ General</u>	7870 S. POWERLINE NAMPA, ID 83686	
9. <u>11112</u> 9. ☑ Primary ☐ General	1870 S. POWERLINE NAMPA, ID 83686 PATTI HILLS	\$
9. 411112 Primary General 10 411112	1870 S. POWERLINE NAMPA, ID 83686 PHTTI HILLS 1870 S. PEWERLINE	\$ 1,000 - \$ 1,000 -
9. 11 12 Primary General	1870 S. POWERLINE NAMPA, ID 83686 PATTI HILLS	\$

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. 4 / 19 / 12 Primary ☐ General	STUART DAUIS (403 3. HERON POINTE LN EAGLE, ID 83616	\$
2. 4/19/12 EPrimary General	1 DABANKPAC. P.D. BOX 638 BOISE, 10 83701	\$ 500 = \$ 500 = Calendar Year-To-Date
4,19,12 ☐ Primary ☐ General	CAMBIA HEALTH SOL P.O. BOX 1271 PORTLAND, DR 97207	\$ 250 = \$ 250 = Calendar Year-To-Dete
4. 4. 4. 4. 4. 4. 4. 4.	WINNING FOR IDAHO P.O. BOX 328 BOISE, ID 83701	\$ 500 - \$ 500 - Calendar Year-To-Date
5. 4 / 25 / /2 ☐ Primary ☐ General	DARRELL R. GUSTAVESON 10051 W. PRESERVE ST STAR, ID 83669	\$ 200 \$ 300 Calendar Year-To-Date
6. <u>∀ × </u>	ANRI PAL 5685 PARAPET CT. BUISE, ID 83703	\$ 500 Calendar Year-To-Date
7.	ABRI-PAC P.O. BOX 4848 POLATELLO, ID 83205	\$ 750 - Calendar Year-To-Date
8. 4/25//2 □ Primary □ General	IDAHO ASSN. OF REALTORS PAC. 301. S. CAPITAL BLUD BAISE, ID 83702	\$ 750 - \$ 750 - Calendar Year-To-Date
9. 119 / /2 12 Primary 13 General	GAVIN POWELL 17193 POLARA WAY NAMPA, ID 83687	\$ 500 - \$ 500 - Celendar Year-To-Date
# 24 10. # Primary ☐ General	1DAHO AGC PAC 1649 W. SHORELINE DR STE 180 PROISE, ID 83702	\$ 250 - \$ 250 - Calendar Year-To-Date

SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: RICK YOUNGBLOOD - REP. FOR DIST 12 B Full Name, Mailing Address and Zip Code of Contributor Date Received Cash or Check JOHN BUCHHOLTZ NR 100-4129112 620 ASTOR AVE Primary NAMPA, 1D 83651 \$ 100-☐ General Calendar Year-To-Date IDAHO TRUCK PAC, INC. s 200 -4139112 3405 E. OVERLAND RD, STE 175 Primary MERIDIAN, ID 83642 \$ _____Calendar Year-To-Date □ General FEAPAC 6225 N. MEEKER PL, STE 240 s 200 -4139112 ☑ Ýrímary BOISE, 1D 83713 \$ ZOC — Calendar Year-To-Date □ General IDAHO DENTAL PAC 1220 W. HAYES ST. \$ 200-4/29/12 ☑ Primary \$ _____Calendar Year-To-Date BOISE, 1D 83702 □ General THE IDAHO PAC \$ 500-4129112 P. P. BOX 953 □ Primary \$ 500 --Calendar Year-To-Date BOISE, ID 837050 ☐ General IDAHO LOGGERS PAC \$ 500-4139112 P.O. BOX 671 COERR D'ALENE, 1D 83816 ☑ Primary s_500 -□ General FRED L. WOOD III 500 -4/29/17 P.O. BOX 1207 19 Primary BURCEY, (D 833)18 ☐ General 1DAHO CATTLE ASSN. \$ 250 -P.O. BOX 15397 4139112 \$<u>ス</u>らー ☑ Primary POISE, 1D 83715 General P.O. Box 2601 s 500 -\$ 500 -Calendar Year-To-Date ☐ Primary BODE, 1D 83701 ☐ General 10. □ Primary Calendar Year-To-Date □ General

Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

RICK YOUNGBLOOD - REP. FOR DIST 12B Name of Candidate or Committee: **Purpose Codes** Α All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage D Donations & Gifts \$ Surveys & Polis **Event Expenses** T Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Petition Circulators Management Services Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	ARTECH SIGNS 520 E. FRANKUN RD MERIDIAN, 1D 83642	0	s 906 83
4125172	ESP (BROCHURES) 3/1 E. 37 W ST. BOISE, ID 83714	4	\$ 906\83 \$ 317\82
4126112	MAVERIK 50/E USTICK CALDWELL, 10 83605	4	\$ 60 36
4,28,12	MANERIK 2211 N. FRANKIN RD NAMPH, 1D 83687	4	\$ 46\37
4128112	HOME DEPOT 2003 N. CASSIA ST. NAMERA, ID 83651		\$ 161 40
4,28,12	NAMPA, ID	F	\$ 66 87
4,26,12	APPLE DEE'S 1527 CALDWELL BOWD WAMPA, ID 8365/	F	\$ 32 98
8.			\$
9.			s
	U.		\$
	Tot	al This Page:	\$ 1,592 63