



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office Sought (# candidate) 12 MAY 8 AM 10:00	District (if any)
Mailing Address PO Box 328	City and Zip Boise, ID 83701	Home Phone 362-2569	Work Phone 386-0305
Name of Political Treasurer Russell Westerberg			
Mailing Address (same)	City and Zip	Home Phone	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 01 / 01 / 12 through 04 / 29 / 12

- 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	\$ 3969.73
Line 2: Enter Beginning Cash Balance**	\$ 3969.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 8000.00	\$ 8000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11969.73	\$ 11969.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8500.00	\$ 8500.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3469.73	\$ 3469.73
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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Russell Westerberg, 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.

Russell Westerberg
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 8000.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 8000.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+	\$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 8500.00
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)	+	\$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 8500.00
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

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 9 / 12	1. Hagadone Corporation Box 9200 Coeur d'Alene, ID 83816	\$ 8000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 8000.00 Calendar Year-To-Date
/ /	2.	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	3.	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	4.	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input checked="" 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 8000.00

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 Committee on Hospitality & Sports

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
4 / 17 / 12	1. Eric Anderson, 33 Match Bay Rd. Priest Lake, ID 83856	c	500.00
4 / 17 / 12	2. George Eskridge PO Box 112 Dover, ID 83825	c	500.00
4 / 17 / 12	3. Steve Vick, 2140 E. Hanley Ave. Dalton Gardens, ID 83815	c	500.00
4 / 17 / 12	4. Frank Henderson, 362 S. Ponderosa Loop, Post Falls, ID 83854	c	500.00
4 / 17 / 12	5. Dallas Gudgel, PO Box 2792 Boise, ID 83702	c	500.00
4 / 17 / 12	6. Vito Barbieri, 564 E. Prairie Ave, Dalton Gardens, ID 83815	c	500.00
4 / 17 / 12	7. Luke Malek, 712 N. 8th St. Coeur d'Alene, ID 83814	c	500.00
4 / 17 / 12	8. Sheryl Nuxol, 805 N. Maple Cottonwood, ID 83522	c	500.00
4 / 17 / 12	9. Lenore Barrett PO Box 3347, Challis, ID 83226	c	500.00
4 / 17 / 12	10. Patti Anne Lodge PO Box 96 Huston, ID 83630	c	500.00
Total This Page:			\$ 5000.00

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

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
04 / 17 / 12	1. Christy Perry, 8791 Elkhorn Ln. Nampa, ID 83686	cc	\$ 500.00
04 / 17 / 12	2. Joe Palmer, 1524 N. Meridian Rd. Meridian, ID 83642	c	\$ 500.00
04 / 17 / 12	3. Dean Cameron 1101 Ruby Dr. Rupert, ID 83350	cc	\$ 500.00
04 / 17 / 12	4. Jim Guthrie 425 Goodenough Rd. McCammon, ID 83250		\$ 500.00
04 / 17 / 12	5. Scott Workman 1448 E. 700 N. Preston, ID 83263	cc	\$ 500.00
04 / 17 / 12	6. Tom Loertscher 1357 Bone Rd. Iona, ID 83427	cc	\$ 500.00
04 / 17 / 12	7. Del Raybould 3215 N. 2000 W. Rexburg, ID 83440	cc	\$ 500.00
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 3500.00

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