CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

08 FEB - 1 PM 12: 37

SECRETARY OF STATE Name of Candidate or Political Committee and Chairperson District (if any) Idaho Bankers Association PAC Mailing Address City and Zip Home Phone Work Phone 512 W. Bannock Street, Suite B Boise 83702 208-342-8282 Name of Political Treasurer Dawn Justice Mailing Address City and Zip Home Phone Work Phone 512 W. Bannock Street, Suite B Boise 83702 208-343-0705 208-342-8282 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II This filing is an: |X | Original Amendment This report is for the period from 01 /01 / 07 through 12 /31 /07 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) X Is this a Termination Report: Yes 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 11,321.12 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 11,321.12 XXXXXX Line 2: Enter Beginning Cash Balance** 19,633.43 19,633.43 Line 3: Total Contributions (Enter amount from line 5, page 2) 30,954.55 30,954.55 Line 4: Subtotal (Add lines 1, 2 and 3) 5,698.00 5,698.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) 25,256.55 25,256.55 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 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

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 Bankers Association PAC

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors5	+ \$ 95.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 16,990.43
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,548.00
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)	= \$ 19,633.43
Expenditures	
6 Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$ 0.00
7 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,150.00
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,548.00
9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
(Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
1) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,698.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 0.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule Disheets)	+ \$ 0.00
(Total of all New Loan amounts plus Accided interest from Galledia D sheets)	+ \$ 0.00
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
Renayments of Loans made during this reporting period	
(Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
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	
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 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

Page of 3

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

Name of Candidate or Committee: Idaho Bankers Association PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
01 / 30 / 07 Primary General	1. Hawley Troxell Ennis & Hawley PO Box 1617 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
01 / 30 / 07 Primary General	^{2.} Bank of America Corp. PAC 600 Peachtree Street NE, 3rd Floor Atlanta, GA 30308	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date		
06 / 25 / 07 Primary General	3. Key Corp Advocates Fund 127 Public Square Cleveland, OH 44114	\$ 1,600.00 \$ 1,600.00 Calendar Year-To-Date		
06 / 25 / 07 Primary General	4. D. L. Evans Bank 318 S. Oneida Rupert, ID 83350	\$\frac{1,105.43}{1,105.43}\$\frac{1,105.43}{Calendar Year-To-Date}		
06 / 25 / 07 Primary General	^{5.} D. L. Evans Bank PO Box 1188 Burley, ID 83318	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date		
08 / 15 / 07 Primary General	6. Idaho Independent Bank 8882 N. Government Way Hayden Lake, ID 83835	\$\frac{250.00}{250.00}\$ Calendar Year-To-Date		
08 / 15 / 07 Primary General	7. US Bancorp 800 Nicollett Mall Minneapolis, MN 55402	\$ 2,700.00 \$ 2,700.00 Calendar Year-To-Date		
08 / 15 / 07 Primary General	8. Bank of the Cascades 1125 NW Bond Street Bend, OR 97701	\$		
08 / 15 / 07 Primary General	9. Bank of Idaho PO Box 1487 Idaho Falls, ID 83403	\$ 550.00 \$ 550.00 Calendar Year-To-Date		
09 / 13 / 07 Primary General	10. Bank of America Corp. PAC 600 Peachtree Street NE, 3rd Floor Atlanta, GA 30308	\$\frac{2,500.00}{5,000.00}\$ Calendar Year-To-Date		
	Total This Page:	\$ 12,405.43		

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Idaho Bankers Association PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
09 / 13 / 07 Primary General	First Federal Savings BankPO Box 249Twin Falls, ID 83303	\$\frac{1,000.00}{1,000.00} \$\frac{1,000.00}{Calendar Year-To-Date}		
10 / 26 / 07 Primary General	^{2.} Zions Bancorporation PAC One Main Street Salt Lake City, UT 84111	\$\\\ \\$\\\ \\$\\\\ \\$\\\\\\\\\\\\\\\\\\		
10 / 26 / 07 Primary General	3. Hillside Enterprises 355 Skyline Pocatello, ID 83204	\$\frac{50.00}{50.00}\$\$ \[\frac{50.00}{\text{Calendar Year-To-Date}} \]		
10 / 26 / 07 Primary General	4. Citizens Community Bank PO Box 1689 Pocatello, ID 83204	\$\frac{100.00}{100.00}\$ Calendar Year-To-Date		
10 / 26 / 07 Primary General	5. Syringa Bank PO Box 7557 Boise, ID 83707	\$\frac{675.00}{675.00}\$ \[\frac{675.00}{\text{Calendar Year-To-Date}} \]		
11 / 01 / 07 Primary General	6. C. Richard Nordstrom Logging 404 Klette Road Kingston, ID 83839	\$\frac{60.00}{60.00}\$ \[\frac{60.00}{\text{Calendar Year-To-Date}} \]		
12 / 05 / 07 Primary General	^{7.} Syringa Bank PO Box 7557 Boise, ID 83707	\$\frac{450.00}{1,125.00}\$ \tag{Calendar Year-To-Date}		
12 / 05 / 07 Primary General	8. First Bank of Idaho PO Box 9000 Ketchum, ID 83340	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]		
12 / 13 / 07 Primary General	9. R. Gary Gribben 2263 Bluestem Lane Boise, ID 83706	\$\frac{100.00}{\$100.00}\$ Calendar Year-To-Date		
12 / 13 / 07 Primary General	10. Greg Charlton PO Box 190437 Boise, ID 83719	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}		
	Total This Page:	\$ 3,885.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 3

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

Name of Candidate or Committee: Idaho Bankers Association PAC					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
12 / 13 / 07 Primary	1. Rod Colwell 3143 N. 22nd Street Coeur d'Alene, ID 83815	\$ 100.00 \$ 100.00			
12 / 13 / 07 Primary	2. Jack Gustavel 5713 Shoreline Drive Post Falls, ID 83854	Calendar Year-To-Date \$ 100.00 \$ 100.00			
General 12 / 13 / 07 Primary General	3. Michael Coughlin 901 N. Curtis Road, Suite 503 Boise, ID 83706	Calendar Year-To-Date \$ 100.00 \$ 100.00 Calendar Year-To-Date			
12 / 13 / 07 Primary General	^{4.} Jerold Jaeger PO Box 6200 Coeur d'Alene, ID 83814	\$\frac{100.00}{\$\frac{100.00}{\$Calendar Year-To-Date}}			
12 / 13 / 07 Primary General	^{5.} Terry Gustavel 480 N. Latah Boise, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12 / 13 / 07 Primary General	^{6.} Gary Mahn 567 Ridgeline Drive Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date			
12 / 13 / 07 Primary General	^{7.} Kurt Gustavel 401 W. Front Street Boise, ID 83702	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}			
/ / Primary General	8.	\$ Calendar Year-To-Date			
/ / Primary General	9.	\$ \$ Calendar Year-To-Date			
/ / Primary General	10.	\$			
	Total This Page:	\$ 700.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

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

•	nent Services Z Preparation & Production of A		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 19 / 07	 Senate Republican Party 802 W. Bannock, Lower Plaza 103 Boise ID 83702 	Т	\$_50.00
<u>10 / 31 / 07</u>	Otter for IdahoPO Box 1456Boise, ID 83701	Т	\$_2,500.00
<u>11 / 07 / 07</u>	 House Leadership Victory Fund 802 W. Bannock, Lower Plaza 103 Boise, ID 83701 	Т	\$_500.00
12 <u>/</u> 12 <u>/</u> 07	4. Goedde for Senate 525 B West Harrison Ave Coeur d'Alene, ID 83814	Т	\$_100.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Tot	tal This Page:	\$ 3,150.00

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Bankers Association PAC

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1 1	2
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Purpo	ose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N	Newspaper & Other Periodic	al Advertising	
В	,			Other Advertising (Yard Signs	s, Buttons, etc.)	
_	C Contributions to Candidates & PAC's D Donations & Gifts			Postage		
_				Surveys & Polls		
E F	Event Expense Food & Refres		T U	Tickets (Events) Utilities		
G		ational Expenses	w	Wages, Salaries, Benefits &	Bonuses	
L		chures, Printing	Υ	Petition Circulators		
M	· · · · · · · · · · · · · · · · · · ·				Advertising	
1.		Contributor Name, Mailing Address and	d Zip	Code		350.00
	06/01/07	Bank of Commerce				\$
	Primary	PO Box 1887				_e 350.00
	General	Idaho Falls, ID 83403				Calendar Year-To-Date
		Expenditure Name, Mailing Address ar Bank of Commerce	nd Zip	Code		Purpose Code
		PO Box 1887, Idaho Falls, I	ר אי	3403		D
		1 0 box 1007, Idano i alis, i	<i>D</i> 00	7-100	\$350.00	В
2.		Contributor Name, Mailing Address and	d Zip	Code		245.00
	06/01/07	Citizens Community Bank				\$
	Primary	PO Box 1689				\$ 245.00
	General	Pocatello, ID 83204				Calendar Year-To-Date
		Expenditure Name, Mailing Address ar Citizens Community Bank	nd Zip	Code		Purpose Code
		PO Box 1689, Pocatello ID 8			0.45.00	D
					\$	_
3.		Contributor Name, Mailing Address and	d Zip	Code		470.00
	06/01/07	Coeur d'Alene Resort				\$
	Primary	319 E. Front Ave				\$ 470.00
	General	Coeur d'Alene, ID 83814				Calendar Year-To-Date
		Expenditure Name, Mailing Address ar Coeur d'Alene Resort	nd Zip) Code		Purpose Code
		319 E. Front Ave, Coeur d'A	lene	e ID 83814	470.00	D
					\$	
4.	00/04/07	Contributor Name, Mailing Address and	d Zip	Code		100.00
	06/01/07	First Bank of Idaho				\$
	Primary	PO Box 9000				\$ 100.00
	General	Ketchum, ID 83340				Calendar Year-To-Date
		Expenditure Name, Mailing Address ar First Bank of Idaho	nd Zip) Code		Purpose Code
		PO Box 9000, Ketchum ID 8	334	0	100.00	D
	•				\$	
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages \$ 1,165.00						
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)						
		to the i	eu Summary, page 2 mie 0)	Contributor Total:	¢ 4 405 00	
(Transfer the combined total of all Contributors on						\$ 1,165.00
				to the Detailed Sur	nmary, page 2 line 3)	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Bankers Association PAC

Page	of
2	3

Purn	ose Codes						
A		penses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodic	al A	dvertising	
В							
C Contributions to Candidates & PAC's		Р	Postage	,	,		
D	D Donations & Gifts		S	Surveys & Polls			
E	Event Expens	ses	Т	Tickets (Events)			
F	Food & Refre		U	Utilities			
G		rational Expenses	W	Wages, Salaries, Benefits &	Bon	uses	
L		ochures, Printing	Y	Petition Circulators			
M	Management	Services	Z	Preparation & Production of	Adve	ertising	M
1.	06/01/07	Contributor Name, Mailing Address an Home Federal Bank - Dan					_{\$} 200.00
	Primary	500 12th Avenue South					200.00
	General	Nampa, ID 83651					\$
	General		-d 7:	- Code	т-		Calendar Year-To-Date
		Expenditure Name, Mailing Address a Home Federal Bank - Dan	Stev	ens	1		Purpose Code
		500 12th Avenue South, Na			\$	200.00	D
2.	06/01/07	Contributor Name, Mailing Address an Key Bank	d Zip	Code	1		\$ 100.00
	Drimon	PO Box 2557					100.00
	Primary General	Boise, ID 83701					\$
	General	Expenditure Name, Mailing Address a	nd Zir	Code	1		Calendar Year-To-Date Purpose Code
		Key Bank	iiu Zij	Oode			1 dipose code
		PO Box 2557, Boise ID 837	01		\$_	100.00	D
3.		Contributor Name, Mailing Address an	d Zip	Code			10.00
	06/01/07	Idaho Bankers Association					\$
	Primary PO Box 638				\$ 10.00		
	General	Boise, ID 83701					Calendar Year-To-Date
		Expenditure Name, Mailing Address at Idaho Bankers Association	nd Zi) Code			Purpose Code
		PO Box 638, Boise ID 8370	1		\$_	10.00	D
4. Contributor Name, Mailing Address and Zip Code						500.00	
	06/01/07	U.S. Bank	u _ .p				\$
	Primary	101 S. Capitol Blvd.					\$ 500.00
	General	Boise, ID 83702					Calendar Year-To-Date
		Expenditure Name, Mailing Address an U.S. Bank	nd Zip	Code			Purpose Code
		101 S. Capitol Blvd., Boise I	D 83	3702	\$_	500.00	D
		(Transfer the combined total of all Ex		Expenditure Total: itures on Schedule C pages led Summary, page 2 line 8)	\$	810.00	
				ned total of all Contributors of	on S		\$ 810.00
				to the Detailed Sur	nma	ry, page 2 line 3)	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Idaho Bankers Association PAC

Purpose Codes

Page	of
3	3

1 1 1 (B Broadcast Adv C Contributions & G D Donations & G E Event Expense F Food & Refres G General Opera Literature, Bro	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services		Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s, Buttons, etc.) Bonuses	
1.	00/04/07	Contributor Name, Mailing Address and	Zip	Code		98.00
	06/01/07	UVeritech, Inc. 1743 S. Grand Avenue				\$
	Primary General	Glendora, CA 91740				\$ 98.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and UVeritech, Inc.	Zip	Code		Purpose Code
		1743 S. Grand Avenue, Glen	dor	ra CA 91740	\$_98.00	D
2.	06/01/07	Contributor Name, Mailing Address and	Zip	Code		\$ 325.00
		Wells Fargo Bank 877 W. Main Street				325.00
	Primary General	Boise, ID 83702				\$Calendar Year-To-Date
	Oenerar	Expenditure Name, Mailing Address and	7in	Code		Purpose Code
		Wells Fargo Bank				
		877 W. Main Street, Boise ID	83	702	\$	D
3.	06/01/07	Contributor Name, Mailing Address and	Zip	Code		_{\$} 150.00
		Zions Bank	٥.,	ito 200		150.00
	Primary General	100 N. 9th Street, Plaza 121, Boise, ID 83702	Su	iile 200		\$
	General	Expenditure Name, Mailing Address and	7in	Code		Calendar Year-To-Date Purpose Code
		Zions Bank	,			
		100 N. 9th St, Plaza 121, Ste	20	0, Boise ID 83702	\$150.00	D
4.		Contributor Name, Mailing Address and	Zip	Code		
						\$
	Primary					\$
	General	Francisco Nano Marillon Addesses and	7:	Ondo		Calendar Year-To-Date
		Expenditure Name, Mailing Address and	Zip	Code		Purpose Code
					¢	
				Eupar ditura Tatal	["]	1
	(Transfer the combined total of all Ex		Expenditure Total: enditures on Schedule C pages etailed Summary, page 2 line 8)		\$ 573.00	
					Contributor Total:	\$ 573.00
	(Transfer the combined total of all Contributors on Schedule C pages					Ψ 3/3.00
to the Detailed Summary, page 2 line 3)						