



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

C-2
Rev. 10/07

08 JAN 24 AM 9:18

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Cable Telecommunications Association
Mailing Address: 1015 West Hays Street, Boise 83702
Home Phone: 208-344-6633
Name of Political Treasurer: Ronald L. Williams
Mailing Address: PO Box 1145, Boise 83701
Home Phone: 208-345-2392, Work Phone: 208-344-6633

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment

This report is for the period from 1 / 1 / 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 [X] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [X] No

POSTED

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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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, Ronald L. Williams, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Handwritten signature of Ronald L. Williams

Signature of Political Treasurer

**DETAILED SUMMARY**Name of Candidate or Committee: **Idaho Cable Telecommunications Association**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 192.50
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,716.08
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	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)	= \$ 9,908.58

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,000.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,000.00

		Total This Period
<b>Loans, Credit Cards and Debt</b>		
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)	+ \$ 0.00
⑭	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
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	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

		Total This Period
<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 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**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Idaho Cable Telecommunications Association**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. American Life 14431 Ventura Bl., Ste. 404 Sherman Oaks, CA 91423	\$ 100.00 \$ 100.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Rainbow Media 2425 W. Olympic Blvd., Ste. 5050W Santa Monica, CA 90404	\$ 530.00 \$ 530.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Judy Drennen 204 W. Alameda St. Pocatello, Idaho 83201	\$ 160.00 \$ 160.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. TV Guide 6922 Hollywood Blvd., 2nd Floor Hollywood, CA 90028	\$ 470.00 \$ 470.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Celynda Roach 8400 Westpark Street Boise, Idaho 83704	\$ 570.00 \$ 570.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Altitude Sports 1000 Chopper Circle Denver, CO 80204	\$ 661.08 \$ 661.08 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. NBC Universal 3000 W. Alameda Ave., Ste. P250 Burbank, CA 91523	\$ 750.00 \$ 750.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Time Warner 2305 W. Kathleen Ave. Coeur d'Alene, ID 83815	\$ 285.00 \$ 285.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Discovery Networks 10100 Santa Monica Blvd., Ste. 1500 Los Angeles, CA 90067	\$ 470.00 \$ 470.00 Calendar Year-To-Date
8 / 16 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. A & E Television Networks 1925 Century Park East, Ste. 900 Los Angeles, CA 90067	\$ 735.00 \$ 735.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,731.08</b>

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

Page	of
2	3

Name of Candidate or Committee: **Idaho Cable Telecommunications Association**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 16 / 07	1. Dean Jones PO Box 1527 Idaho Falls, Idaho 83401	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 16 / 07	2. International Music Feed 1755 Broadway, 5th Fl. New York, NY 10019	\$ 425.00 \$ 425.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 16 / 07	3. Fox Cable Networks 2300 15th Street, ste. 300 Denver, CO 80202	\$ 267.00 \$ 267.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 16 / 07	4. Inspiration Networks 9777 S. Yosemite St., Ste. 260 Lone Tree, CO 80124	\$ 600.00 \$ 600.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	5. Michelle Cameron 2101 E. Karcher Rd. Nampa, ID 83687	\$ 400.00 \$ 400.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	6. Scripps Networks 5757 Wilshire Blvd., #220 Los Angeles, CA 90036	\$ 320.00 \$ 320.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	7. Turner 353 Sacramento St., 20th Floor San Francisco, CA 94111	\$ 325.00 \$ 325.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	8. ASM/QVC 1200 Wilson Drive West Chester, PA 19380	\$ 320.00 \$ 320.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	9. Time Warner 345 E. 2nd No. Mountain Home, ID 83647	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
8 / 31 / 07	10. Frankie Paffile 2320 Nez Perce Grade Lewiston, ID 83501	\$ 165.00 \$ 165.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,272.00

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: **Idaho Cable Telecommunications Association**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 2 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Cox Communications PO Box 537 Ketchum, ID 83340	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 2 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Disney & ESPN Media Networks 3800 W. Alameda Ave., Ste. 309 Burbank, CA 91505-4298	\$ 360.00 \$ 360.00 Calendar Year-To-Date
10 / 2 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. The Sportsman Channel W236 57050 Big Bend Dr., Ste. 6 Big Bend, WI 53103	\$ 203.00 \$ 203.00 Calendar Year-To-Date
10 / 2 / 07 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Aurora Networks 2803 Mission College Blvd. Santa Clara, CA 95054	\$ 900.00 \$ 900.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
10 / 2 / 07 <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
<b>Total This Page:</b>		<b>\$ 1,713.00</b>

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 Cable Telecommunications Association

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> Newspaper & Other Periodical Advertising      |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 2 / 07	1. Committee to Elect Marge Chadderdon 109 Lakeview Dr. Coeur d'Alene, Idaho 83814	C	\$ 250.00
10 / 2 / 07	2. Committee to Elect Frank Henderson 362 S. Ponderosa Loop Post Falls, Idaho 83854	C	\$ 250.00
10 / 2 / 07	3. Committee to Elect George Eskridge PO Box 112 Dover, Idaho 83825	C	\$ 250.00
12 / 14 / 07	4. Committee to Elect John McGee 1601 Idaho Ave. Caldwell, Idaho 83605	C	\$ 250.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,000.00

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