C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

08 OCT 28 PM 4: 15

Section I				00 001 20 111 4- 13
Name of Candidate or Political Comm		-	Office Sought (if cand	ERFATE OF IDVIDE
Mailing Address PO BOX 170117		City and Zip BOISE 83717	Home Phone 20889122	Work Phone
Name of Political Treasurer		BOIOL 03717	20003122	
VERNON L. BISTER Mailing Address	RFELDT	City and Zip	Home Phone	Work Phone
9779 MARTINGALE	DR	BOISE 83709	2083772	
Change of address for:	Candidate or Political Committe	ee Political Treasur	er	
	Original Amendmen			
This report is for the period from		ough <u>10 /19 / 08</u> .		
7 Day Pre-Primary R	eport 30) Day Post-Primary Report	Octob	per 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annu	al Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
	tributions or expenditures duri	NO CONTRIBUTIONS OR EXI ng this reporting period, check priate "Calendar Year to Date" to	the box next to the st	atement below and sign this report. Section IV.
I hereby cert	ify that I have received no con	ntributions and have made no ex	penditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to			COLUMNI	COŁUMN II
figures to the Column II figures	of your previous report (excep	pt on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand January		pt on line 6). \$	XXXXXX	
	1, This Calendar Year*	pt on line 6). \$ \$		to Date
Line 1: Cash on Hand January	1, This Calendar Year* Balance**	\$ \$	XXXXXX 11,203.69 5,590.00	to Date 1,000.08
Line 1: Cash on Hand January Line 2: Enter Beginning Cash B	1, This Calendar Year* Balance** er amount from line 5, page 2	\$ \$	XXXXXX 11,203.69 5,590.00 16,793.69	\$ 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3)	\$ \$) \$ \$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77	to Date 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87 \$ 18,981.95
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3) ter amount from line 11, page 2	\$ \$) \$ 2) \$ 4) \$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92	\$ 1,000.08 \$ XXXXXX \$ 27,211.79 28,211.87 18,981.95
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	\$\$\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77	to Date 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87 \$ 18,981.95
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of	1, This Calendar Year* Balance** der amount from line 5, page 2; and 3) der amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D	\$\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92 280.77	\$ 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87 \$ 18,981.95 \$ 9,229.92
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting peri	\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92 280.77	\$ 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87 \$ 18,981.95 \$ 9,229.92
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance Return This Report To:	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D te for the current reporting perions Section V	\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92 280.77 your first report, this as the beginning cash	to Date 1,000.08 \$
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa Secretary of State	1, This Calendar Year* Balance** ter amount from line 5, page 2; and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, attered on line 1 of all reports fil the last Campaign Financial D te for the current reporting perions Section V VERNO	\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92 280.77 your first report, this as the beginning cash	\$ 1,000.08 \$ XXXXXX \$ 27,211.79 \$ 28,211.87 \$ 18,981.95 \$ 9,229.92
Line 1: Cash on Hand January Line 2: Enter Beginning Cash E Line 3: Total Contributions (Ent Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa	1, This Calendar Year* Balance** ter amount from line 5, page 2, and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial Defor the current reporting perions of the current reporting peri	\$	XXXXXX 11,203.69 5,590.00 16,793.69 7,563.77 9,229.92 280.77 your first report, this as the beginning cash	to Date 1,000.08 \$

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: DURST FOR IDAHO

	V		Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors6	+	\$ 240.00
2 Itemized Contributions (Total of all Schedule	A sheets)	+	\$ 5,350.00
In-Kind Contributions (Total of all Contribution	n amounts from Schedule C sheets)	+	\$ 0.00
Loans (Total of all New Loan amounts from S	Schedule D sheets)	+	\$ 0.00
Total Contributions (Transfer this figure to page 1, §	Section IV, Line 3)	=	\$ 5,590.00

Expenditures			
Unitemized Expenditures (\$25 and less)	# of Expenditures2	+	\$ 36.02
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$ 7,527.75
In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$ 0.00
Loan Repayments (Total of all Loan Repaymer	nt amounts from Schedule D sheets)	+	\$ 0.00
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$ 0.00
Total Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	=	\$ 7,563.77

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 280.77
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
5)	Subtotal	-	\$ 280.77
6	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
8	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 280.77

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+	\$ 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 B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: DURST FOR IDAHO

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
- Surveys & Polls
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 _/ 01 _/ 08	1. Cricket PO Box 3467 Columbus OH 43234	G	\$_41.48
10 / 02 / 08	2. Morgan Mushlitz, 6148 Basalt Trail PI, Boise, ID 83716	w	\$ 32.00
10 <u>/</u> 06 <u>/</u> 08	3. Print Works 650 E State St. Ste A Eagle ID 83616	L	\$ 856.42
10 / 07 / 08	4. Ryan Menges 4292 E Granger Dr. Boise ID 83706	w	\$_48.00
10 / 07 / 08	5. Ryan Menges 4292 E Granger Dr. Boise ID 83706	w	\$_60.00
10 / 07 / 08	6. ESP 317 E 37th St. Boise ID 83714	L,P	\$_691.72
10 / 08 / 08	7. ESP 317 E 37th St. Boise ID 83714	L,P	\$_1,462.12
10 / 09 / 08	8. Morgan Mushlitz, 6148 Basalt Trail PI, Boise, ID 83716	w	\$ 80.00
10 / 09 / 08	9. Postmaster 3485 N Cole Rd Boise ID 83704	Р	\$ <u>86.41</u>
10 / 14 / 08	^{10.} Office Depot, 722 Broad St Boise, ID 83702	G	\$ 83.74
		Total This Page:	\$ 3,441.89

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: DURST FOR IDAHO

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Ryan Menges 4292 E Granger Dr. Boise ID 83706		Jasii Vi Olieck
10 / 15 / 08		W	\$ 80.00
10 / 15 / 08	2. Parklane Management 720 W Idaho Boise ID 83702	G	\$
10 / 16 / 08	3. Morgan Mushlitz, 6148 Basalt Trail Pl, Boise, ID 83716	w	\$_72.00
10 / 16 / 08	4. Postmaster 3485 N Cole Rd Boise ID 83704	Р	\$_164.97
10 / 16 / 08	5. Geneva Roman 463 Ave H #207 Boise ID 83712	w	\$_940.00
10 / 17 / 08	6. Eric Walz, 4462 Ute PI Boise, ID 83704	w	\$_48.00
10 / 17 / 08	7. Eric Walz, 4462 Ute Pl Boise, ID 83704	w	\$_108.00
10 / 17 / 08	8. Postmaster 3485 N Cole Rd Boise ID 83704	Р	\$154.12
10 / 15 / 08	9. Powell Phones LLC, 607 NW 22nd Ave Portland, OR 97210	S	\$158.34
10 / 15 / 08	10. Idaho Education Association, PO BOX 2638, Boise, ID 83701	E	\$_130.00
	Tota	al This Page:	\$ 2,042.93

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: DURST FOR IDAHO

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 Manager	ment Services Z Preparation & Production o		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 _/ 16 _/ 08	1. Postmaster 3485 N Cole Rd Boise ID 83704	Р	\$100.45
10 <u>/</u> 17 <u>/</u> 08	2. Morgan Mushlitz, 6148 Basalt Trail PI, Boise, ID 83716	W	\$_80.00
10 <u>/</u> 17 <u>/</u> 08	3. Ryan Menges 4292 E Granger Dr. Boise ID 83706	w	\$_56.00
10 / 17 / 08	4. Eric Walz, 4462 Ute Pl Boise, ID 83704	w	\$_ 44 .00
10 / 17 / 08	5. Mike Flameling, 3098 Gekeler Ln, Boise ID 83706	w	\$_64.00
<u> </u>	6.		\$
	7.		\$
<u> </u>	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 344.45

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: DURST FOR IDAHO			
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
1. D. EVERETT WILLIAMS, LTD., PO BOX 2188, BOISE, ID 83701	\$_100.00		
Primary General	\$ 100.00 Calendar Year-To-Date		
2. JULIE DILLEHAY, 5414 W. FRANKLIN ROAD, MERIDIAN, ID	\$_100.00		
Primary Seneral 83642	\$ 100.00 Calendar Year-To-Date		
3. CHASAN & WALTON, LLC, PO BOX 1069, BOISE, ID 83701	\$_1,000.00		
Primary General	\$ 1,000.00 Calendar Year-To-Date		
4. COMMITTEE TO ELECT NICOLE LEFAVOUR, PO BOX 2188,	\$_1,000.00		
Primary General BOISE, ID 83701	\$ 1,000.00 Calendar Year-To-Date		
5. KILLEN FOR HOUSE, 1814 S ATLANTIC ST, BOISE, ID 83705	\$ 250.00		
Primary General	\$ 250.00 Calendar Year-To-Date		
6. BOISE FIREFIGHTERS PAC, 2608 W DIVIDE CREEK ST,	\$_1,000.00		
Primary General MERIDIAN, ID 83646	\$ 1,000.00 Calendar Year-To-Date		
7. DRIVE Committee, 25 LOUISIANA AVENUE NW, WASHINGTON,	\$_300.00		
Primary DC 20001-2198	\$ 300.00 Calendar Year-To-Date		
8. COMMITTEE TO REELECT WENDY JAQUET, PO BOX 783,	\$ 500.00		
10 / 17 / 08 KETCHUM, ID 83340 Frimary General	\$\frac{1,000.00}{\text{Calendar Year-To-Date}}		
9. IAFF LOCAL #2311 PAC FUND, 540 E FRANKLIN ROAD,	\$ 500.00		
Primary General MERIDIAN, ID 83642	\$ 500.00 Calendar Year-To-Date		
10. CHAMBER PAC, PO BOX 2368, BOISE, ID 83701	\$_250.00		
Primary General	\$ 250.00 Calendar Year-To-Date		
Total This Page:	\$ 5,000.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	2

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

Name of Candid	Name of Candidate or Committee: DURST FOR IDAHO			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 / 13 / 08 Primary	1. PACIFIC NORTHWEST REGIONAL COUNCIL OF CARPENTERS, SSF, 25120 PACIFIC HWY S. SUITE 200, KENT, WASHINGTON, 98032	\$\frac{350.00}{350.00}		
General	2.	Calendar Year-To-Date		
		\$		
Primary General		\$ Calendar Year-To-Date		
, ,	3.	\$		
Primary		\$		
General		Calendar Year-To-Date		
1 1	4.	\$		
Primary		\$		
General	5.	Calendar Year-To-Date		
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Primary General		\$ Calendar Year-To-Date		
Oerierai	6.	Calendar fear-10-Date		
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Primary General		\$ Calendar Year-To-Date		
	7.	\$		
// Primary				
General		\$Calendar Year-To-Date		
	8.	\$		
// Primary		\$		
General		Calendar Year-To-Date		
, ,	9.	\$		
// Primary				
General		\$Calendar Year-To-Date		
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Primary		\$		
General	Tabil Till Bassa	\$		
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