### CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)08 NOV 26 AM 8: 39

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Rev.	10/07

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Name of Candidate or Political Committee and Chai DEAN MORTIMER			ENATE	District (if any)
3400 MERLIN DR	City and Zip IF, ID 8340	4 208-70	9-2810	Work Phone 208-524-9000
Name of Political Treasurer KEVIN KILLPACK		1		
Mailing Address	City and Zip	l Home Phone		Work Phone
3400 MERLIN DR	IF, ID 8340		8-6722	208-522-0886
Change of address for: Candidate of	r Political Committee Pol	itical Treasurer		
Section II	TYPE OF REF	PORT		
This filing is an: Original	Amendment	.00		
This report is for the period from 10 / C	01 / <sup>00</sup> through 10 / 19	<u>/08</u> .		
7 Day Pre-Primary Report	30 Day Post-Primary	Report O	ctober 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-Genera	Report A	nnual Repor	t
Semi-Annual Report (Statewide Is this a Termination Report: Yes	_ ``			
Section III Directions: If you had no contributions or Be sure to carry	forward the appropriate "Calendar Y	eriod, check the box next to the ear to Date" figures in Column	II, Section	IV.
! hereby certify that I have	ve received no contributions and have	e made no expenditures dunn	a mus rebour	ing ponodi
			g mis repuir	
Section IV To reach your Calendar Year to Date figure	SUMMAR e: Add this report's Column I		g mis report	COLUMN II Calendar Year to Date
Section IV  To reach your Calendar Year to Date figure igures to the Column II figures of your pre-	SUMMAR e: Add this report's Column I vious report (except on line 6).	Y COLUMN I	\$ _	COLUMN II Calendar Year
Section IV To reach your Calendar Year to Date figure igures to the Column II figures of your prediction.  Line 1: Cash on Hand January 1, This Cale	SUMMAR e: Add this report's Column I vious report (except on line 6).	COLUMN I This Period	<u> </u>	COLUMN II Calendar Year to Date
Section IV To reach your Calendar Year to Date figure igures to the Column II figures of your prediction 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance**	SUMMAR  2: Add this report's Column I  vious report (except on line 6).  endar Year*	COLUMN I This Period	\$ _	COLUMN II Calendar Year to Date 6,801.50
Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your pre- Line 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount for	SUMMAR  2: Add this report's Column I  vious report (except on line 6).  endar Year*	COLUMN I This Period  \$ XXXXXX  \$ 9,705.06	\$ _ \$ _	COLUMN II Calendar Year to Date 6,801.50
Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your pre- Line 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fi	SUMMAR e: Add this report's Column I vious report (except on line 6). endar Year* from line 5, page 2)	\$	\$ _ \$ _ \$ _	COLUMN II Calendar Year to Date 6,801.50  XXXXXX 5,631.09
Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your pre- Line 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fi Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount fi	SUMMAR e: Add this report's Column I vious report (except on line 6). endar Year* from line 5, page 2) from line 11, page 2)	\$ XXXXXX \$ 9,705.06 \$ 0.00 \$ 9,705.06	\$ - \$ - \$ - \$ -	COLUMN II Calendar Year to Date 6,801.50  XXXXXX 5,631.09 12,432.59
I hereby certify that I have Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your prediction Line 1: Cash on Hand January 1, This Cale Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount fill Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount fill Line 6: Enter Ending Cash Balance (Subtration 7: Outstanding Debt to Date (Enter amount fill)	summar e: Add this report's Column I vious report (except on line 6). endar Year* from line 5, page 2) from line 11, page 2) act line 5 from line 4)	S XXXXXX \$ 9,705.06 \$ 0.00 \$ 9,705.06 \$ 133.00	\$ - \$ - \$ - \$ -	COLUMN II Calendar Year to Date 6,801.50 XXXXXX 5,631.09 12,432.59 2,860.53
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Section IV To reach your Calendar Year to Date figure figures to the Column II figures of your prediction of the Calendary of the Calendary of State Po Box 83720	summare: Add this report's Column I vious report (except on line 6).  endar Year*  from line 5, page 2)  from line 11, page 2)  from line 5 from line 4)  mount from line 18, page 2)  e 1 of all reports filed this calendar you repaign Financial Disclosure Report firment reporting period appears on the	COLUMN I This Period  \$	\$ _ \$ _ \$ _ \$ _ his amount cash on han	COLUMN II Calendar Year to Date 6,801.50  XXXXXX 5,631.09 12,432.59 2,860.53 9,572.06  is 0. d.



# CAMPAIGN FINANCIAL DISCLOSURE REPORT 28 AM 9: 11

Rev. 10/07

(Please Print or Type)
SEUNDIANY OF STATE
STATE OF IDAMS

Section I	SCANN	ED STATE OF I	UAH0
Name of Candidate or Political Committee and Chairperson DEAN MORTIMER			NATE 32
Mailing Address 3400 MERLIN DR	City and Zip IF, ID 83404	Home Phone 208-709-2	2810 208-524-9000
Name of Political Treasurer KEVIN KILLPACK			
Mailing Address 3400 MERLIN DR	IF, ID 83404	Home Phone 208-528-	Work Phone 208-522-0886
Change of address for: Candidate or Politica	_	ical Treasurer	DOOTED
	TYPE OF REPORT Amendment to 10 / 19	) 08	POSTED
7 Day Pre-Primary Report	30 Day Post-Primary	Report Coto	ober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	Report Anna	ual Report
Semi-Annual Report (Statewide Candida Is this a Termination Report: Yes	tes Only) No		
Directions: If you had no contributions or expend  Be sure to carry forward	the appropriate "Calendar Ye	riod, check the box next to the s ar to Date" figures in Column II,	Section IV.
hereby certify that I have receiv			his reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous repairs.		COLUMN I This Perlod	COLUMN II Calendar Year to Date
Line 1; Cash on Hand January 1, This Calendar Ye	ar*	s XXXXXX	s 6,801.50
Line 2: Enter Beginning Cash Balance**	_	\$ 9,705.06	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line	5. page 2)	\$ 0.00	5,631.09
Line 4: Subtotal (Add lines 1, 2 and 3)	-11 -7	\$ 9,705.06	<sub>\$</sub> 12,432.59
Line 5: Total Expenditures (Enter amount from line	11, page 2)	<sub>\$</sub> 133.00	\$2,860.53
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	\$9,572.06	\$9,572.06
Line 7: Outstanding Debt to Date (Enter amount fro	om line 18, page 2)	<sub>\$</sub> _3,300.00	
*This same figure should be entered on line 1 of al **This is the figure on line 6 of the last Campaign F Note: The closing cash balance for the current rep	inancial Disclosure Report file	ed. If this is your first report, this	amount is 0. sh on hand.
Section V		1	
Return This Report To: Ben Ysursa	KEVIN KILLPA	<b>^</b> K	
Secretary of State	Name of Political Treasur	, neleby cerally	y that the information in this
PO Box 83720 Boise ID 83720-0080 report is Phone: (208) 334-2852		с Сатраідп Financial Disclosure	Report as required by law.
Fax: (208) 334-2282		Signature of Political Tre-	asurer

## **DETAILED SUMMARY**

	Name of Candidate of Committee: DEAN MORTIMER			
			Tot	al This Period
	Contributions			
1	Uniternized Contributions (\$50 and less) # of Contributors	+	\$	
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
(1) (2) (3) (4) (5)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
<u>(5)</u>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=		0.00
	Expenditures			
<b>6</b> )	Uniternized Expenditures (\$25 and less) # of Expenditures		\$	
<b>7</b> )	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	133.00
<u>ം</u>	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	
<u> </u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	
100	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	
6789101	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	133.00
	Loans, Credit Cards and Debt			
12)	Outstanding Balance from previous reporting period	+	\$	3,300.00
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)	+	Þ	
15)	Subtotal	=	\$	3,300.00
16)	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)		\$	
<u>17</u> )	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)	=	\$	3,300.00
	Pledged Contributions			
19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$	
<u> </u>	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$	
21)	Total Pledged Contributions this period	_	c	0.00

**Purpose Codes** 

Name of Candidate or Committee: DEAN MORTIMER

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

B Broadcast Advertising (Radio, TV & Internet)

### **SCHEDULE B** ITEMIZED EXPENDITURES

Page	of	
1	Ĭ <b>1</b>	

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

N

0

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

	utions to Candidates & PAC's P Postag	e	
		s & Polls	
	Expenses T Tickets	(Events)	
	Refreshments U Utilities		
	General Operational Expenses W Wages, Salaries, Benefits & Bonuses		
		Circulators	
		ation & Production of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of F	Recipient Purpose Code	Cash or Check
1 <u>6a</u> / 08 / 08	1. RIVER CITY WEEKLY 425 RIVER PARKWAY IDAHO FALLS, ID 83402	N	\$_133.00
	2.		
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		Total This Page:	<sub>\$</sub> 133.00