



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Scott Bedke		Office Sought (if candidate) Representative	District (if any) 27A
Mailing Address P.O. Box 89	City and Zip Oakley 83346	Home Phone 208-862-3619	Work Phone 208-431-3618
Name of Political Treasurer Lex H. Kunau			
Mailing Address P.O. Box 548	City and Zip Burley 83318	Home Phone 208-678-5120	Work Phone 208-678-8347

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
TYPE OF REPORT
This report is for the period from 01 / 01 / 08 through 05 / 11 / 08

- 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	\$ 5,524.48
Line 2: Enter Beginning Cash Balance**	\$ 5,524.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,150.00	\$ 1,150.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,674.48	\$ 6,674.48
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,163.78	\$ 3,163.78
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,510.70	\$ 3,510.70
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Lex H. Kunau, 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.

Lex H. Kunau
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Scott Bedke**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,150.00
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)	= \$ 1,150.00
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u> 3 </u>	+ \$ 47.78
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,390.73
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)	+ \$ 725.27
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,163.78
Loans, Credit Cards and Debt		
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)	+ \$ 725.27
⑮	Subtotal	= \$ 725.27
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)	- \$ 725.27
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00
Pledged Contributions		
⑲	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
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Scott Bedke**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 16 / 08	1. Darigold PAC P.O. Box 34377 Seattle, WA 98124-1377	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 24 / 08	2. Agra PAC P.O. Box 4848 Pocatello, ID 83205	\$ 600.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 600.00 Calendar Year-To-Date
04 / 28 / 08	3. XP Ranch (Dana or Vicki Purdy) P.O. Box 11 New Meadows, ID 83654	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
04 / 21 / 08	4. Idaho Softdrink PAC 5465 Irving St. Boise, ID 83706	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
04 / 14 / 08	5. Gentry Finance #527 323 Main Ave. East Twin Falls, ID 83301	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,150.00

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: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 7 / 08	1. South Idaho Press 230 E. Main Burley, Idaho 83318	N,G	\$ 123.00
1 / 15 / 08	2. Power County Press P.O. Box 547 American Falls, Idaho 83211	N	\$ 27.00
1 / 15 / 08	3. Idaho Enterprise P.O. Box 205 Malad, Idaho 83252	N	\$ 42.60
1 / 22 / 08	4. Idaho House Lounge Fees P.O. Box 83720 Boise, Idaho 83720	G	\$ 50.00
1 / 30 / 08	5. Adams Petroleum P.O. Box A Burely, Idaho 83318	A	\$ 203.13
1 / 30 / 08	6. Alltel 2161 Overland Ave Burley, Idaho 83318	U	\$ 100.00
2 / 19 / 08	7. Cassia County Republicans 273 S. 750 E. Burley, ID 83318	T	\$ 180.00
2 / 21 / 08	8. Idaho Beef Council 2120 Airport Way Boise, Idaho	E	\$ 45.00
2 / 22 / 08	9. Mini-Cassia Republicans 273 S. 750 E. Burley, Idaho 83318	D	\$ 300.00
3 / 10 / 08	10. Oakley High School 455 W. Main Oakley, ID 83346	D	\$ 125.00
Total This Page:			\$ 1,195.73

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Scott Bedke**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 20 / 08	1. Idaho Enterprise P.O. Box 205 Malad, Idaho 83252	N	\$ 95.00
4 / 21 / 08	2. Committee to Re Elect Phil Hart 4430 E. South Loop Athol, Idaho 83801	C	\$ 200.00
4 / 21 / 08	3. Bayer for Legislature 8020 W. Amity Rd. Boise, Idaho 83709	C	\$ 200.00
4 / 21 / 08	4. Kren for Legislature 34785 Windy Ridge Drive Nampa, Idaho 83686	C	\$ 200.00
4 / 21 / 08	5. VanderWoude for Legislature 5311 Ridgewood Rd. Nampa, Idaho 83687	C	\$ 200.00
4 / 30 / 08	6. Oakley High School FFA 455 W. Main Oakley, ID 83346	D	\$ 100.00
5 / 5 / 08	7. Loertscher for Legislature 1357 Bone Rd Iona, Idaho 83427	C	\$ 200.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,195.00

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

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. DL Evans Visa P.O. Box 30131 Tampa, FL 33630-3131	0.00	Date: 01/07/08 Amount: \$ 96.13	Date: 01/30/08 Amount: \$ 96.13	
↓		Date: 01/11/08 Amount: \$ 51.98 51.98	Date: 01/30/08 Amount: \$ 51.98 51.98	
		Date: 01/29/08 Amount: \$ 90.31	Date: 03/04/08 Amount: \$ 90.31	
		Date: 04/02/08 Amount: \$ 229.52 229.52	Date: 05/10/08 Amount: \$ 229.52	
		Date: 04/30/08 Amount: \$ 102.60 102.60	Date: 05/10/08 Amount: \$ 102.60	
		Date: 05/01/08 Amount: \$ 95.26 95.26	Date: 05/10/08 Amount: \$ 95.26	
	Previous		Incurred	Repayments

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 665.80

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 665.80

Ending Balance Total: \$ 0.00

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. DL Evans Bank Visa P.O. Box 30131 Tampa, FL 33630-3131	0.00	Date: 05/01/08 Amount: \$ 59.47	Date: 05/10/08 Amount: \$ 59.47	
2.		Date: Amount: \$ _____	Date: Amount: \$ _____	
3.		Date: Amount: \$ _____	Date: Amount: \$ _____	
4.		Date: Amount: \$ _____	Date: Amount: \$ _____	
5.		Date: Amount: \$ _____	Date: Amount: \$ _____	
6.		Date: Amount: \$ _____	Date: Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$ 59.47

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 59.47

Ending Balance Total: \$ 0.00

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: D.L. Evans Visa

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
01 / 07 / 08	1. GameKeeper (Joint Leadership Dinner) 1109 W. Main Boise, ID 83702	E	\$ 96.13
01 / 11 / 08	2. Art.Com 2100 Powell St. 13th Floor Emeryville, CA 94608-1803	G	\$ 51.98
01 / 29 / 08	3. Mai Thai (House Page Lunch) 750 W. Idaho Boise, ID	F	\$ 90.31
04 / 02 / 08	4. PF Changs (Caucus Members) 850 W. Broad St. Boise, ID	E	\$ 229.52
04 / 30 / 08	5. US Mint (Math Awards Elementary School) 4638 E. Shelby DR STE. 104 Memphis, TN 38118-7411	D	\$ 102.60
05 / 01 / 08	6. Cafe Ole' (House Freshman) 210 N. Milwaukee Boise, ID	F	\$ 95.26
05 / 01 / 08	7. Costco 2051 S. Cole Boise, ID	G	\$ 59.47
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
Total This Page:			\$ 725.27

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.