### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

08 MAY 19 PM 12: 14

Section I							
Name of Candidate or Political Committe William C. Roden	ee and Chairperson			Office Sought (if candid	-	STATE 0	
Mailing Address P.O. Box 863	-	City and Zip Boise, 83701-086	ı	Home Phone N/A		Ork Phone 208.343.12	<del>ortite</del>
Name of Political Treasurer		B0100, 00701 000				200.0 10.12	<u> </u>
William C. Roden Mailing Address		City and Zip		Home Phone		/ork Phone	
P.O. Box 863		Boise, 83701-086	1	N/A	,	208.343.12	31
Change of address for: Ca	andidate or Political Committee	ee Political Tre	easurer				
Section II	🗖	TYPE OF REPORT					
This filing is an: Ori	iginal Amendmer 01 /01 / <sup></sup> thro	nt ough <u>05 /11 / 08</u>					
7 Day Pre-Primary Rep		Day Post-Primary Report	<b></b> •	C Octobe	er 10 Pre-	General Report	
7 Day Pre-General Re	<u> </u>	Day Post-General Report		ᆜ	l Report	John Troport	
		Day i ost-Ocheral Report	•		птороп		
Semi-Annual Report (S	Statewide Candidates Only)						
is this a termination Report.	Yes No						
Section III Directions: If you had no contri		NO CONTRIBUTIONS OF na this reporting period, ch			atement be	low and sign this r	report.
	re to carry forward the appro					non and orgin and i	орола
I hereby certify	that I have received no con	tributions and have made	no expe	nditures during this	s reporting	period.	
Section IV		SUMMARY					
To reach your Calendar Year to I figures to the Column II figures o				OLUMN I nis Period		COLUMN II alendar Year to Date	
Line 1: Cash on Hand January 1	, This Calendar Year*		\$X	XXXXX	\$		
Line 2: Enter Beginning Cash Ba	alance**		Φ	,430.05	\$	XXXXXX	
Line 3: Total Contributions (Enter	r amount from line 5, page 2	)	\$10	0,462.73	\$		
Line 4: Subtotal (Add lines 1, 2 a	and 3)		\$13	3,892.78	\$	0.00	
Line 5: Total Expenditures (Enter	r amount from line 11, page 2	2)	\$5	,108.00	\$		
Line 6: Enter Ending Cash Balan	nce (Subtract line 5 from line	4)	\$8	,784.78	\$	0.00	
Line 7: Outstanding Debt to Date	e (Enter amount from line 18	, page 2)	\$				
*This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance	e last Campaign Financial D	isclosure Report filed. If th				).	
S	ection V						
Return This Report To: Ben Ysursa	14	/illiam C. Roden					
Secretary of State	,	Value of Political Treasurer	_	, hereby certify t	that the inf	ormation in this	
PO Box 83720 Boise ID 83720-0080		mplete and correct Campa	aign Fina	ancial Disclosure R	Report as r	equired by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282	·	tuelle		1	1		
FAX. (200) 3342202				re of Political Treas	surer		_
					-		

### **DETAILED SUMMARY**

Name of Candidate or Committee: IBWDA-PAC

Itemized Contributions (Total of all Schedule A sheets)			en order order of the order of	To	tal This Period
Itemized Contributions (Total of all Schedule A sheets)		Contributions			11 404 9000 4 90 100000
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (\$25 and less)  Itemized Expenditures (Total of all Schedule B sheets)  Itemized Expenditures (Total of all Schedule B sheets)  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Expenditure amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule B sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule D sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Loan smade during this reporting period  (Total of all Loans made during this reporting period  (Total of all Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Pledged Contributions  Uniteriized Pledged Contributions (\$50 and less)  # of Pledges  # \$	)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	
Loans (Total of all New Loan amounts from Schedule D sheets) + \$  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ 10,462.73  Expenditures  Uniternized Expenditures (\$25 and less) # of Expenditures 4 + \$ 8.00  Itemized Expenditures (Total of all Schedule B sheets) + \$ 5,100.00  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 5,108.00  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00		Itemized Contributions (Total of all Schedule A sheets)	+	\$	10,462.73
Expenditures   Uniternized Expenditures (\$25 and less)  # of Expenditures		In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
Expenditures  Unitemized Expenditures (\$25 and less) # of Expenditures 4 + \$ 8.00  Itemized Expenditures (Total of all Schedule B sheets) + \$ 5,100.00  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 5,108.00   Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$  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 + \$		Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
Unitemized Expenditures (\$25 and less) # of Expenditures 4 + \$8.00  Itemized Expenditures (Total of all Schedule B sheets) + \$5,100.00  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$5,108.00  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$  Subtotal = \$0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule D sheets) - \$  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 + \$	)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$	10,462.73
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Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period		\$ \$ \$ \$	5,108.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)	+	\$ \$ \$ \$	5,108.00
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# SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 17 / 08  Primary  General	1. Hayden Distributing Company P.O. Box 15619 Boise, ID 83715-5619	\$\\ \_1,862.73 \\$\\ \_1,862.73 \\ \_{Calendar Year-To-Date}
04 / 16 / 08 Primary General	2. Bill Jones Distributing Company P.O. Box 97 Sandpoint, ID 86467-4715	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 25 / 08	3. Mason Distributing Company, Inc. P.O. Box 183 Soda Springs, ID 83276	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 28 / 08  Primary General	Watkins Distributing Sales & Service 1640 Kimberly Rd. Twin Falls, ID 83301	\$\frac{1,800.00}{1,800.00}\$\$\frac{1,800.00}{Calendar Year-To-Date}\$\$
04 / 28 / 08  Primary  General	<ul><li>Magic Valley Distributing, Inc.</li><li>2380 Beryl Avenue</li><li>Twin Falls, ID 83301</li></ul>	\$ 600.00 \$ 600.00 Calendar Year-To-Date
05 / 05 / 08  Primary  General	6. The Odom Corporation 20415 72nd Ave. S. Ste. 210 Kent, WA 98032-2357	\$\frac{2,600.00}{2,600.00}\$ \[ \frac{2,600.00}{\text{Calendar Year-To-Date}} \]
05 / 05 / 08  Primary  General	7. Idaho Distributing Company 4719 Market St. Boise, ID 83705	\$\frac{200.00}{200.00}\$ Calendar Year-To-Date
05 / 06 / 08  Primary  General	8. BRJ Wine Cellars 2903 W. Idaho St. Boise, ID 83702	\$\frac{200.00}{200.00}\$ \$\frac{200.00}{\text{Calendar Year-To-Date}}\$
05 / 08 / 08  Primary  General	9. Stein Distributing Company P.O. Box 9367 Boise, ID 83707	\$\frac{2,000.00}{2,000.00}\$ \tag{Calendar Year-To-Date}
05 / 09 / 08 Primary General	10. Centennial Distributing Company P.O. Box 2928 Hayden, ID 83835-2928	\$ 800.00 \$ 800.00 Calendar Year-To-Date

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
-		

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

Name of Candidate or Committee: IBWDA-PAC

#### **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 Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
05 / 07 / 08	<ol> <li>Committee to Elect Shawn A. Keough</li> <li>P.O. Box 101</li> <li>Sandpoint, ID 83864</li> </ol>	С	\$_200.00	
05 / 07 / 08	<ul> <li>Committee to Elect Eric Anderson</li> <li>33 Match Bay Rd.</li> <li>Priest Lake, ID 83856</li> </ul>	С	\$_300.00	
05 / 07 / 08	3. Committee to Elect Joyce M. Broadsword P.O. Box 76 Cocolalla, ID 83813	С	\$_300.00	
05 / 07 / 08	<ol> <li>Committee to Elect Mike Jorgenson</li> <li>2953 Pt. Hayden Dr.</li> <li>Hayden Lake, ID 83835</li> </ol>	С	\$_500.00	
05 / 07 / 08	<ol> <li>Committee to Elect Pat Takasugi</li> <li>17777 Allendale Rd.</li> <li>Wilder, ID 83676</li> </ol>	С	\$_200.00	
05 / 07 / 08	<ol> <li>Committee to Elect Carlos Bilbao</li> <li>2062 Corral Rd.</li> <li>Emmett, ID 83617</li> </ol>	С	\$_300.00	
05 / 07 / 08	<ol> <li>Committee to Elect Robert E. Schaefer</li> <li>1202 E. Karcher Blvd.</li> <li>Nampa, ID 83687</li> </ol>	С	<sub>\$_</sub> 300.00	
05 / 07 / 08	8. Committee to Elect Steve A. Kren 3478 S. Windy Ridge Dr. Nampa, ID 83686	С	\$_200.00	
05 / 07 / 08	9. Committee to Elect Chuck Winder 5528 N. Ebbetts Ave. Boise, ID 83713	С	\$_300.00	
05 / 07 / 08	10. Committee to Elect Gail Hartnett 3688 S. Crosspoint Ave. Boise, ID 83706	С	\$_200.00	
		Total This Page:	\$ 2,800.00	

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	7
		- 1

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

#### **Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
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- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
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- 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	. •	Cook on Chook
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 <u>/</u> 07 <u>/</u> 08	Committee to Elect Shirley K. McKague     933 E. Pine Ave.     Meridian, ID 83642	С	\$_300.00
05 / 07 / 08	<ol> <li>Committee to Elect Mark A. Snodgrass</li> <li>1406 North Leslie Way</li> <li>Meridian, ID 83646</li> </ol>	С	\$_300.00
05 / 07 / 08	<ol> <li>Committee to Elect John Vander Woude</li> <li>5311 Ridgewood Rd.</li> <li>Nampa, ID 83687</li> </ol>	С	\$_200.00
05 / 07 / 08	<ol> <li>Committee to Elect Clifford R. Bayer</li> <li>8020 W. Amity Rd.</li> <li>Boise, ID 83709</li> </ol>	С	\$_200.00
05 <u>/</u> 07 <u>/</u> 08	5. Committee to Elect Tom Gannon 4180 N. 1572 E. Buhl, ID 83316	С	\$_200.00
05 <u>/</u> 07 <u>/</u> 08	6. Committee to Elect Tom Loertscher 1357 Bone Rd. Iona, ID 83427	С	\$_300.00
05 / 07 / 08	7. Committee to Elect Ann Rydalch 3824 E. 17th St. Idaho Falls, ID 83406	С	\$_300.00
05 <u>/</u> 07 <u>/</u> 08	8. Committee to Elect Lenore Hardy Barrett P.O. Box 347 Challis, ID 83226	С	\$_300.00
05 / 07 / 08	9. Committee to Elect Russell M. Fulcher 4035 S. Linder Rd. Meridian, ID 83642	С	\$_200.00
	10.		
			\$
		Total This Page:	\$ 2,300.00