



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 JAN 29 AM 8:32

C-2
Rev. 10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Cooperative Utilities Association PAC
Mailing Address: PO Box 608
City and Zip: Burley 83318
Home Phone:
Work Phone:
Name of Political Treasurer: Ronald D. Osterhout
Mailing Address: 257 South 50 East
City and Zip: Burley 83318
Home Phone: 208-678-2654
Work Phone: 208-431-3027

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 01 / 01 / 2009 through 12 / 31 / 2009.

- [ ] 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 [ ] 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).

Table with 3 columns: Description, COLUMN I This Period, and 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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Ronald D. Osterhout, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>65</u>	+ \$ 2,675.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,250.00
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)	= \$ 11,925.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,982.55
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)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 2,982.55

<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)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

<b>Pledged Contributions</b>		
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: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 02 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. South Side Electric Lines, Inc. PO Box 69 Declo, ID 83323	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Border States Electric Supply 206 South Plainview Street Billings, MT, 59101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Osiose Utilities Services, Inc. 21 North Riveria Sandpoint, ID 83864	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. General Pacific, Inc. PO Box 20578 Portland, OR 97297	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Idaho County Light & Power PO Box 300 Grangeville, ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Solomon Corporation 2377 Leland Ave. Grand Junction, CO 81505	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Blodgett, Mickelsen & Naef, P.S., CPA's 8203 W. Quinault Avenue No. 800 Kennewick, WA 99336	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Ruralite Services, Inc. PO Box 558 Forest Grove, OR 97116	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. DeCoria, Maichel & Teague, P.S. 7307 N. Division, Suite 222 Spokane, WA 99208	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 27 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Clearwater Power PO Box 997 Lewiston, ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,250.00</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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 27 / 09	1. Hughes Supply/HD Supply 2800 Quail Run, Suite 100 Corinth, TX 76208	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 27 / 09	2. McFarland Cascade PO Box 1496 Tacoma, WA 98401	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 27 / 09	3. Codale Electric Supply, Inc. 3150 S. 900 W. Salt Lake City, UT 84119	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 27 / 09	4. Fall River Rural Electric Cooperative 1150 N. 3400 E. Ashton, ID 83420	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 27 / 09	5. United Electric Co-op, Inc. 1330 21st Street Heyburn, ID 83336	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
07 / 27 / 09	6. Lost River Rural Electric Cooperative PO Box 420 Mackay, ID 83251	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
07 / 27 / 09	7. CoBank 5500 South Quebec St. Greenwood Village, CO 80111	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 31 / 09	8. Federated Rural Electric Insurance Exchange PO Box 15147 Lenexa, KS 66285-5147	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 21 / 09	9. Superior Tree Service, LLC PO Box 1168 Twin Falls, ID 83303	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
12 / 01 / 09	10. Raft River Rural Electric Cooperative PO Box 617 Malta, ID 83342	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,500.00</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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 01 / 09 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Northwest Public Power Association 9817 N.E. 54th Street Vancouver, WA 98662	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <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
Total This Page:		\$ 500.00

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: Idaho Cooperative Utilities Association PAC

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 / 06 / 09	1. Glenn's Custom Golf Clubs 4296 N. US HWY 93 Mackay, ID 83251	E	\$ 1,199.92
08 / 07 / 09	2. Meridian Resources 599 West Bannock Boise, ID 83702	E	\$ 33.67
08 / 28 / 09	3. Lost River Electric Cooperative PO Box 420 Mackay, ID 83251	E	\$ 184.44
08 / 28 / 09	4. Glenn's Custom Golf Clubs 4296 N. US HWY 93 Mackay, ID 83251	E	\$ 196.10
07 / 28 / 09	5. Prairie Falls Golf Club 3200 N. Spokane St. Post Falls, ID 83854	E	\$ 1,368.42
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 2,982.55</b>

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