CAMPAIGN FINANCIAL DISCLOSURE REPORT



Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE

(Please Print or Type)
SCANNED

10 FEB -1 PM 1:39

Section I		2.44.	L. LILETE
Name of Candidate or Political Committee and Chairperson DURST FOR IDAHO		Office Sortain (if candida	REPAHO District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
PO BOX 170117 Name of Political Treasurer	BOISE 83717	208891225	55 2083321034
VERNON L. BISTERFELDT			
Mailing Address	City and Zip	Home Phone	Work Phone
9779 MARTINGALE DR.	BOISE 83709	208377250	00
Change of address for: Candidate or Political Committee	ee Political Trea	asurer	
Section II	TYPE OF REPORT		POSTED
This filing is an:			IUGILD
This report is for the period from 01 / 01 / 2009 thro	ough <u>12 / 31 / 2009</u>	<u>9</u> .	
7 Day Pre-Primary Report 30	Day Post-Primary Report	October	r 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			
I hereby certify that I have received no con	tributions and have made n	o expenditures during this	reporting period.
To reach your Calendar Year to Date figure: Add this report's		COLUMN I	COLUMN II
figures to the Column II figures of your previous report (excel		This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Year*	9	XXXXXX	\$726.47
Line 2: Enter Beginning Cash Balance**	901.47	726.47	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	915.00	\$915.00
Line 4: Subtotal (Add lines 1, 2 and 3)	901.47	1,641.47	\$1 ,641.4 7
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) 9	561.40	\$561.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 1,255.07	1,080.07	\$ 1 ,080.0 7/255.6
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 fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting peri	isclosure Report filed. If this		
Section V		<u> </u>	
Return This Report To:	T *		
Ben Ysursa	Brander Durs	hereby certify the	at the information in this
Secretary of State PO Box 83720	lame of Political Treasurer	,, vo, w.	

Signature of Political Treasurer

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report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

DETAILED SUMMARY

Name of Candidate or Committee:	DUDGT		IDVHO
Name of Candidate of Committee.	LUCKSI	FUR	IDATU

		Total This Period
Contributions		
Unitemized Contributions (\$50 and	d less) # of Contributors0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)		+ \$ 915.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0.00
Total Contributions (Transfer this figure to	page 1, Section IV, Line 3)	= \$ 915.00

	Ф	+ \$	res (less than \$25) # of Expenditures1	Unitemized Expenditures (less than \$25)
295.66	\$	+ \$	(Total of all Schedule B sheets)	Itemized Expenditures (Total of all Schedule B sh
0.00	\$	+ \$	(Total of all Expenditure amounts from Schedule C sheets)	
250.74	\$	+ \$	otal of all Loan Repayment amounts from Schedule D sheets)	Loan Repayments (Total of all Loan Repayment
0.00	\$	+ \$	Repayments (Total of all Repayment amounts from Schedule E sheets)	
	_	+ \$	Repayments (Total of all Repayment amounts from Schedule E sheets)	THE PROPERTY OF THE PROPERTY O

i	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 250.74
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	=	\$ 250.74
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 250.74
7	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)	=	\$ 0.00

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
Total Pledged Contributions this period	= \$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Pag	е	of		
	1		1	

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

Name of Candid	date or Committee: DURST FOR IDAHO	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 29 / 09 Primary General	1. COMMITTEE TO ELECT JAMES RUCHTI PO BOX 0873 POCATELLO, ID 83204	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 17 / 09 Primary General	^{2.} IBWDA-PAC PO BOX 863 BOISE, ID 83701	\$\frac{150.00}{\text{50.00}}\$\frac{150.00}{\text{Calendar Year-To-Date}}\$
07 / 15 / 09	3. STARTIN FOR IDAHO 262 DUBOIS AVE TWIN FALLS, ID 83301	\$ 65.00 \$ 65.00 Calendar Year-To-Date
12 / 17 / 09 Primary General	4. KERI CHOU 451 HIBISCUS ST BOISE, ID 83706	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
Primary General	5.	\$ \$ Calendar Year-To-Date
Primary General	6.	\$ \$ Calendar Year-To-Date
Primary General	7.	\$ \$ Calendar Year-To-Date
/ / Primary General	8.	\$ \$ Calendar Year-To-Date
/ / Primary General	9.	\$ \$Calendar Year-To-Date
/ / Primary General	10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$ 915.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee:	DURST	FOR I	DAHO
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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

- 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

	nent Services Z Preparation & Production of Adve	rtising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 09 / 09	1. ABC STAMP COMPANY 407 North Orchard Street Boise, ID 83706-1976	G	\$_16.91
02 / 19 / 09	2. HOUSE LOUNGE FEE P.O. Box 83720 Boise, ID • 83720-0054	F	\$_50.00
06 / 15 / 09	3. GODADDY.COM 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	G	\$
08 / 05 / 09	4. LINKED INC. (CRICKET SERVICE DEALER) 1228 Broadway Avenue Boise, ID 83706-3702	G	\$ 47.01
10 / 06 / 09	5. USPS 2208 E SUMMERSWEET DR BOISE, ID 83716-9998	G	\$_70.00
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$ 295.66

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

(NOTE: Transfer the combined total				Ending Balance Total:	
	(Transfer the co	mbined total of all loar Detailed Summary,	repayments to the	\$ 250.74	A • • • •
		Interest Total	Repayments Total		
	mary, page 2 line 4		¢ 0 00		
Transfer the combined total of all re	Received Total:				
Previous Total:					
	Previous	Received	Interest	Repayments	Ending Balance
		Amount:		Amount:	0.00
7.		Date:		Date:	
		Amount:		Amount: \$	0.00
6.		Date:		Date:	
		Amount:		Amount: \$	0.00
5.		Date:		Date:	
		\$		\$	0.00
4.		Amount:		Amount:	0.00
4.		\$ Date:		\$ Date:	
		Amount:		Amount:	0.00
3.		Date:		Date:	
		Amount:		Amount:	0.00
2.		Date:		Date:	
1. BRANDEN DURST 5717 S ORCHID WAY BOISE, ID 83716	250.74	Date: Amount:	0.00	Date: 02/23/09 Amount: \$ 250.74	0.00
(Candidate, Individual or Business)	of loan at the end of the last reporting period	received during this reporting period	during this reporting period	during this reporting period	outstanding at the end of this reporting period
Name, Mailing Address and Zip Code of Lender	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance