



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

SCANNED

09 JUL 14 AM 9:39

Section I

Name of Candidate or Political Committee and Chairperson: Ben Ysursa
Office Sought: Secretary of State
Mailing Address: 5355 Waterwheel Dr.
City and Zip: Boise 83703
Home Phone: 344-1548
Work Phone: 334-2300
Name of Political Treasurer: Cordell Chigbrow
Mailing Address: PO Box 192
City and Zip: Boise 83702
Home Phone: 229-1065
Work Phone: 384-1040

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [X] Original [] Amendment

TYPE OF REPORT

This report is for the period from 01 / 01 / 09 through 06 / 30 / 09

- [] 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
[X] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [] Yes [] No

POSTED

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

Signature of Cordell Chigbrow, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Ben Ysursa for Secretary of State**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,135.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,635.00
Expenditures		
⑥	Unitemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,063.42
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1,135.00
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,198.42
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)	+ \$ 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)	- \$ 0.00
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: **Ben Yursa for Secretary of State**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 22 / 09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power PO Box 70 Boise, Idaho 83707	\$ 2,500.00 \$ 2,500.00 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:		\$ 2,500.00

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: **Ben Ysursa for Secretary of State**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 / 30 / 09	1. Brad Little for Idaho Emmett, Idaho <i>Box 488</i> <i>83617</i>	C	\$ 25.00
02 / 02 / 09	2. Ada County Lincoln Day PO Box 2203, Boise, Idaho 83701	E	\$ 98.00
02 / 06 / 09	3. Washington County Lincoln Day 980 W. Gallway, Weiser, Idaho 83672	E	\$ 55.00
02 / 02 / 09	4. Canyon County Lincoln Day 19105 Evening Drive, Caldwell, Idaho 83607	E	\$ 70.00
02 / 14 / 09	5. Region 7 Lincoln Day 3456 17th Street, Idaho Falls, Idaho 83406	E	\$ 50.00
03 / 01 / 09	6. Gem County Lincoln Day PO Box 175, Emmett, Idaho 83617	E	\$ 60.00
03 / 05 / 09	7. Lisa Peterson Catering 6935 Westfield Place, Boise, Idaho 83707	F	\$ 173.67
03 / 18 / 09	8. US Bank Visa PO Box 79048, St. Louis, MO <i>63121</i>	A	\$ 195.70
04 / 15 / 09	9. US Bank VISA PO Box 79048, St. Louis, MO	F	\$ 59.08
04 / 15 / 09	10. Winco 3202 E. State St., Eagle, Idaho 83616	F	\$ 53.70
Total This Page:			\$ 840.15

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: **Ben Ysursa for Secretary of State**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
04 / 15 / 09	1. Ada County Republican Women 2430 Camel Street, Boise, Idaho	D	\$ 50.00
04 / 22 / 09	2. US Bank Visa PO Box 79048, St. Louis, MO	A	\$ 452.20
05 / 30 / 09	3. Payette County Lincoln Day PO Box 547, Payette, Idaho	E	\$ 55.00
06 / 06 / 09	4. Canyon County Republican Roundup 19105 Evening Drive, Caldwell, Idaho	D	\$ 50.00
06 / 08 / 09	5. Borah Station Postmaster Boise, Idaho 83701	G	\$ 44.00
05 / 26 / 09	6. US Bank Visa PO Box 79048, St. Louis, MO	G	\$ 72.07
06 / 16 / 09	7. US Bank Visa PO Box 79048, St. Louis, MO <i>6/17</i>	E	\$ 500.00
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,223.27

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Ben Ysursa for Idaho Secretary of State

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> |
|---|--|

1.	<u>01 / 30 / 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Otter for Idaho PO Box 1456, Boise, Idaho 83701	\$ 1,000.00 \$ 1,000.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Otter for Idaho PO Box 1456, Boise, Idaho 83701	\$ 1,000.00 Purpose Code T
2.	<u>02 / 27 / 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ben Ysursa 5355 Waterwheel Dr., Boise, Idaho 83703	\$ 45.00 \$ 45.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Twin Falls County Lincoln Day 3351 E. 3400 N., Kimberly, Idaho 83341	\$ 45.00 Purpose Code E
3.	<u>03 / 21 / 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Ameritel 10200 W. Emerald, Boise, Idaho 83704	\$ 90.00 \$ 90.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Ameritel 10200 W. Emerald, Boise, Idaho 83704	\$ 90.00 Purpose Code A
4.	<u> / /</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 1,135.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 1,135.00

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **US Bank 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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
02 / 20 / 09	1. Mr. Gas 911 Blue Lakes Blvd., Twin Falls, Idaho 83301	A	\$ 14.50
02 / 26 / 09	2. Alaska Airlines PO Box 68900, Seattle, Washington 98168	A	\$ 94.60
02 / 26 / 09	3. Southwest Airlines 2702 Love Field Dr., Dallas, Texas 75235	A	\$ 49.60
02 / 27 / 09	4. Chevron 6400 State St., Boise, Idaho 83714	A	\$ 37.00
03 / 13 / 09	5. Albertsons State and Glenwood, Boise, Idaho 83714	F	\$ 21.15
03 / 22 / 09	6. Albertsons 220 Ironwood, Coeur d'Alene, Idaho 83814	A	\$ 5.63
03 / 22 / 09	7. Thrifty Car Rental Airport, Spokane, Washington 99224	A	\$ 32.30
04 / 14 / 09	8. Northwest Airlines 5101 N.W. Drive Street, St. Paul, Minnesota 55111	A	\$ 452.20
05 / 22 / 09	9. Staples 8059 Pierce Drive, Boise, Idaho 83704	G	\$ 72.07
Total This Page.			\$ 779.05

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

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: US Bank 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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
05 / 11 / 09	1. Governor's Cup PO Box 983, Boise, Idaho 83701	E	\$ 200.00
05 / 22 / 09	2. National Association Secretaries of State 444 N. Capitol St. NW Ste. 401, Washington, DC <i>20001</i>	E	\$ 300.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 500.00

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