



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

C-2
Rev. 10/07

10 OCT -4 PM 1:38

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson: DEAN MORTIMER
Office Sought (if candidate): SENATE
District (if any): 320
Mailing Address: 3400 MERLIN DR
City and Zip: IF, ID 83404
Home Phone: 208-709-2810
Work Phone: 208-524-9000
Name of Political Treasurer: KEVIN KILLPACK
Mailing Address: 3400 MERLIN DR
City and Zip: IF, ID 83404
Home Phone: 208-528-6722
Work Phone: 208-522-0886

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

Section II

TYPE OF REPORT

This filing is an: [ ] Original [ ] Amendment

This report is for the period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, 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 to Date.

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

Kevin Killpack, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: **DEAN MORTIMER**

|                                     |   |                            | Total This Period        |
|-------------------------------------|---|----------------------------|--------------------------|
| <b>Contributions</b>                |   |                            |                          |
| ①                                   | Unitemized Contributions (\$50 and less)  | # of Contributors <u>7</u> | + \$ <del>1,950.00</del> |
| ②                                   | Itemized Contributions (Total of all Schedule A sheets)   |                            | + \$ <u>1,950.00</u>     |
| ③                                   | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  |                            | + \$                     |
| 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)  |                            | = \$ <u>1,950.00</u>     |
| <br>                                |   |                            |                          |
| <b>Expenditures</b>                 |   |                            |                          |
| ⑥                                   | Unitemized Expenditures (less than \$25)  | # of Expenditures _____    | + \$                     |
| ⑦                                   | Itemized Expenditures (Total of all Schedule B sheets)  |                            | + \$ <u>2,159.00</u>     |
| ⑧                                   | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  |                            | + \$                     |
| ⑨                                   | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  |                            | + \$                     |
| 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)   |                            | = \$ <u>2,159.00</u>     |
| <br>                                |   |                            |                          |
| <b>Loans, Credit Cards and Debt</b> |   |                            |                          |
| ⑫                                   | Outstanding Balance from previous reporting period  |                            | + \$ <u>3,300.00</u>     |
| ⑬                                   | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) |                            | + \$                     |
| ⑭                                   | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |                            | + \$                     |
| ⑮                                   | Subtotal  |                            | = \$ <u>3,300.00</u>     |
| ⑯                                   | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |                            | - \$                     |
| ⑰                                   | Repayments of Credit Card and Debt this reporting period<br>(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)                          |                            | = \$ <u>3,300.00</u>     |
| <br>                                |   |                            |                          |
| <b>Pledged Contributions</b>        |   |                            |                          |
| ⑲                                   | Unitemized Pledged Contributions (\$50 and less)  | # of Pledges _____         | + \$                     |
| ⑳                                   | Itemized Pledged Contributions this Period (Total of all Schedule F sheets)   |                            | + \$                     |
| ㉑                                   | Total Pledged Contributions this period   |                            | = \$ <u>0.00</u>         |

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

| Date Received   | Full Name, Mailing Address and Zip Code of Contributor                        | Cash or Check                                   |
|---|---|---|
| 06 / 21 / 10  | 1. GAGNER CAMPAIGN<br>PO BOX 50699<br>IDAHO FALLS, ID 83405                   | \$ 100.00<br>\$ 100.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 07 / 29 / 10  | 2. HCA IDAHO GOOD GOVERNMENT FUND<br>1717 ARLINGTON AVE<br>CALDWELL, ID 83605 | \$ 200.00<br>\$ 200.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 08 / 16 / 10  | 3. AGRA-PAC<br>PO BOX 4848<br>POCATELLO, ID 83205                             | \$ 750.00<br>\$ 750.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 09 / 24 / 10  | 4. CORRECTIONS CORP OF AMERICA<br>10 BURTON HILLS BLVD<br>NASHVILLE, TN 37215 | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 09 / 24 / 10  | 5. IDAHO DENTAL PAC<br>1220 W HAYS ST<br>BOISE, ID 83702                      | \$ 250.00<br>\$ 250.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 09 / 24 / 10  | 6. QWEST ID PAC<br>999 MAIN ST 11TH FLOOR<br>BOISE, ID 83702                  | \$ 300.00<br>\$ 300.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| 09 / 24 / 10  | 7. GLAXO SMITH KLINE<br>FIVE MOORE DRIVE<br>RESEARCH PARK TRIANGLE, NC 27709  | \$ 100.00<br>\$ 200.00<br>Calendar Year-To-Date |
| <input type="checkbox"/> Primary<br><input checked="" type="checkbox"/> General |   |   |
| / /   | 8.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   |   |
| / /   | 9.  | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   |   |
| / /   | 10.   | \$ _____<br>\$ _____<br>Calendar Year-To-Date   |
| <input type="checkbox"/> Primary<br><input type="checkbox"/> General            |   |   |
| Total This Page:  |   | \$ 1,950.00                                     |

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: **DEAN MORTIMER**

**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      |
|-------------------------|--|--------------|--------------------|
| 08 / 16 / 10            | 1. REGION SEVEN REPUBLICANS<br>3456 E 17TH ST SUITE 185<br>AMMON, ID 83406 | T            | \$ 200.00          |
| 09 / 24 / 10            | 2. CITY FLORAL<br>1620 W BROADWAY<br>IDAHO FALLS, ID 83402                 | D            | \$ 59.00           |
| 08 / 18 / 10            | 3. IDAHO REPUBLICAN PARTY<br>PO BOX 2267<br>BOISE, ID 83701                | C            | \$ 500.00          |
| 09 / 30 / 10            | 4. TOM LUNA<br>3116 GARRITY BLVD STE 7<br>NAMPA, ID 83687                  | C            | \$ 100.00          |
| 09 / 30 / 10            | 5. GRESHAM BOUMA<br>PO BOX 216<br>TROY, ID 83871                           | C            | \$ 100.00          |
| 09 / 30 / 10            | 6. MITCH TORYANSKI<br>PO BOX 6903<br>BOISE, ID 83707                       | C            | \$ 200.00          |
| 09 / 30 / 10            | 7. SHERYL NUXOL<br>835 MT IDAHO GRADE RD<br>GRANGEVILLE, ID 83530          | C            | \$ 100.00          |
| 09 / 30 / 10            | 8. LYNN LUKER<br>514 EL BLANCO DR<br>BOISE, ID 83709                       | C            | \$ 100.00          |
| 09 / 30 / 10            | 9. JIM GUTHRIE<br>6900 W PORTNEUF RD<br>POCATELLO, ID 83204                | C            | \$ 100.00          |
| 09 / 30 / 10            | 10. LINDEN BATEMAN<br>170 E 23RD ST<br>IDAHO FALLS, ID 83404               | C            | \$ 500.00          |
| <b>Total This Page:</b> |  |              | <b>\$ 1,959.00</b> |

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: **DEAN MORTIMER**

**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    |
|-------------------------|--|--------------|------------------|
| 09 / 30 / 10            | 1. <b>JEFF THOMPSON</b><br>1739 PEGGYS LANE<br>IDAHO FALLS, ID 83402 | <b>C</b>     | \$ <u>200.00</u> |
| _ / _ / _               | 2.   |              | \$ _____         |
| _ / _ / _               | 3.   |              | \$ _____         |
| _ / _ / _               | 4.   |              | \$ _____         |
| _ / _ / _               | 5.   |              | \$ _____         |
| _ / _ / _               | 6.   |              | \$ _____         |
| _ / _ / _               | 7.   |              | \$ _____         |
| _ / _ / _               | 8.   |              | \$ _____         |
| _ / _ / _               | 9.   |              | \$ _____         |
| _ / _ / _               | 10.  |              | \$ _____         |
| <b>Total This Page:</b> |  |              | <b>\$ 200.00</b> |

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