



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

10 OCT - 8 AM 8: 19 C-2
10/07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Agra-PAC		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 4848	City and Zip Pocatello 83205	Home Phone	Work Phone 208-239-4351
Name of Political Treasurer Dennis Brower			
Mailing Address P.O. Box 4848	City and Zip Pocatello 83205	Home Phone 208-521-2803	Work Phone 208-239-4351

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 6 / 5 / 2010 through 9 / 30 / 2010.

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

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 50,633.23
Line 2: Enter Beginning Cash Balance**	\$ 39,782.93	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 35,936.78	\$ 52,486.48
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 75,719.71	\$ 103,119.71
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 60,750.00	\$ 88,150.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 14,969.71	\$ 14,969.71
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 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, Dennis Brower, hereby certify that the information in this
Name of Political Treasurer
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: **Agra-PAC**

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>13</u>	+ \$ 266.78
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 35,670.00
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)		= \$ 35,936.78

Expenditures			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 60,750.00
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)		+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 60,750.00

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 <u>0</u>	+ \$ 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: **Agra-PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 29 / 10	1. IDAHO FARM BUREAU FEDERATION, INC. PO BOX 4848 POCATELLO, ID 83205-4848	\$ 35,000.00 \$ 35,000.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
08 / 13 / 10	2. ELMORE COUNTY FARM BUREAU PO BOX 673 MOUNTAIN HOME, ID 83647	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 16 / 10	3. STEVE BALLARD 1764 SOUTH 2100 EAST GOODING, ID 83330	\$ 70.00 \$ 70.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
06 / 24 / 10	4. V. THOMAS GEARY 964 SOUTH 950 EAST ALBION, ID 83311	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 29 / 10	5. MARK HARRIS 1619 EIGHT MILE RD SODA SPRINGS, ID 83276	\$ 100.00 \$ 260.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
07 / 29 / 10	6. STEPHANIE MICKELSEN 9088 N RIVER RD IDAHO FALLS, ID 83402	\$ 300.00 \$ 539.80 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 35,670.00

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: **Agra-PAC**

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
08 / 01 / 10	1. LENORE HARDY BARRETT PO BOX 347 CHALLIS, ID 83226	C	\$ 1,000.00
08 / 01 / 10	2. JO AN E. WOOD 3778 E 500 N RIGBY, ID 83442	C	\$ 1,000.00
08 / 01 / 10	3. JEFF THOMPSON 1739 PEGGYS LANE IDAHO FALLS, ID 83402	C	\$ 1,000.00
08 / 01 / 10	4. TOM LOERTSCHER 1357 BONE RD IONA, ID 83427	C	\$ 1,000.00
08 / 01 / 10	5. ROBERT L. GEDDES 240 EAST 3RD NORTH SODA SPRINGS, ID 83276	C	\$ 1,000.00
08 / 01 / 10	6. DAVE BOWEN 1375 JANE ST POCATELLO, ID 83201	C	\$ 1,000.00
08 / 01 / 10	7. JIM GUTHRIE 425 W GOODENOUGH RD MCCAMMON, ID 83250	C	\$ 1,000.00
08 / 01 / 10	8. KEN ANDRUS 6948 E OLD OREGON TRAIL RD LAVA HOT SPRINGS, ID 83246	C	\$ 1,000.00
08 / 01 / 10	9. DENNIS M. LAKE 830 TABER RD BLACKFOOT, ID 83221	C	\$ 1,000.00
08 / 01 / 10	10. MAXINE T. BELL 194 SOUTH 300 EAST JEROME, ID 83338	C	\$ 1,000.00
Total This Page:			\$ 10,000.00

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: **Agra-PAC**

Purpose Codes

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| 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
08 / 01 / 10	1. JOHN A. "BERT" STEVENSON 1099 N 400 W RUPERT, ID 83350	C	\$ 1,000.00
08 / 01 / 10	2. ALEX SUTTER 245 E ELMORE AVE RICHFIELD, ID 83349	C	\$ 1,000.00
08 / 01 / 10	3. LEE HEIDER 1631 RICHMOND DR TWIN FALLS, ID 83301	C	\$ 1,000.00
08 / 01 / 10	4. STEPHEN HARTGEN 1681 WILDFLOWER LANE TWIN FALLS, ID 83301	C	\$ 1,000.00
08 / 01 / 10	5. JOHN VANDER WOUDE 5311 RIDGEWOOD RD NAMPA, ID 83687	C	\$ 1,000.00
08 / 01 / 10	6. RUSSELL M. FULCHER PO BOX 1166 MERIDIAN, ID 83680	C	\$ 1,000.00
08 / 01 / 10	7. JULIE ELLSWORTH PO BOX 668 BOISE, ID 83701	C	\$ 1,000.00
08 / 01 / 10	8. MITCH TORYANSKI 5848 S SCHOONER PL BOISE, ID 83716	C	\$ 1,000.00
08 / 01 / 10	9. MIKE MOYLE 480 N PLUMMER STAR, ID 83669	C	\$ 1,000.00
08 / 01 / 10	10. PAT TAKASUGI 17777 ALLENDALE RD WILDER, ID 83676	C	\$ 1,000.00
Total This Page:			\$ 10,000.00

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: **Agra-PAC**

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.) |
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| 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
08 / 01 / 10	1. LAWERENCE E. DENNEY PO BOX 114 MIDVALE, ID 83645	C	\$ 1,000.00
08 / 01 / 10	2. PAUL E. SHEPHERD PO BOX 277 RIGGINS, ID 83549	C	\$ 1,000.00
08 / 01 / 10	3. KEN A. ROBERTS PO BOX 1177 DONNELLY, ID 83615	C	\$ 1,000.00
08 / 01 / 10	4. SHERYL L. NUXOLL PO BOX 187 COTTONWOOD, ID 83522	C	\$ 1,000.00
08 / 01 / 10	5. JEFF NESSET 355 W SHILOH DR LEWISTON, ID 83501	C	\$ 1,000.00
08 / 01 / 10	6. GRESHAM DALE BOUMA PO BOX 105 VIOLA, ID 83872	C	\$ 1,000.00
08 / 01 / 10	7. KATHLEEN SIMS 2883 W FAIRWAY DR COEUR D'ALENE, ID 83815	C	\$ 1,000.00
08 / 01 / 10	8. ERIK SIMPSON 6117 NORTH 5TH WEST IDAHO FALLS, ID 83401	C	\$ 750.00
08 / 01 / 10	9. JANICE MCGEACHIN PO BOX 50048 IDAHO FALLS, ID 83405	C	\$ 750.00
08 / 01 / 10	10. DEAN MORTIMER 7403 SOUTH 1ST EAST IDAHO FALLS, ID 83404	C	\$ 750.00
Total This Page:			\$ 9,250.00

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: **Agra-PAC**

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 01 / 10	1. MARC GIBBS 632 HWY 34 GRACE, ID 83241	C	\$ 750.00
08 / 01 / 10	2. BRIAN P. NUGENT 247 N LINCOLN AVE POCATELLO, ID 83204	C	\$ 750.00
08 / 01 / 10	3. LANCE B. KOLBET 4632 MOUNTAIN PARK RD CHUBBUCK, ID 83202	C	\$ 750.00
08 / 01 / 10	4. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	C	\$ 750.00
08 / 01 / 10	5. DEAN L. CAMERON 1101 RUBY DR RUPERT, ID 83350	C	\$ 750.00
08 / 01 / 10	6. CLIFFORD R. "CLIFF" BAYER 8020 W AMITY RD BOISE, ID 83709	C	\$ 750.00
08 / 01 / 10	7. SHIRLEY MCKAGUE 933 E PINE AVE MERIDIAN, ID 83642	C	\$ 750.00
08 / 01 / 10	8. TREVOR GRIGG 3223 S CAPISTRANO AVE BOISE, ID 83705	C	\$ 750.00
08 / 01 / 10	9. LYNN M. LUKER 514 EL BLANCO DR BOISE, ID 83709	C	\$ 750.00
08 / 01 / 10	10. REED DEMORDAUNT 1017 S ARBOR ISLAND WAY EAGLE, ID 83616	C	\$ 750.00
Total This Page:			\$ 7,500.00

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: **Agra-PAC**

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| 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
08 / 01 / 10	1. PATTI ANNE LODGE 18500 SYMMS RD CALDWELL, ID 83607	C	\$ 750.00
08 / 01 / 10	2. ROBERT E. SCHAEFER PO BOX 55 NAMPA, ID 83687	C	\$ 750.00
08 / 01 / 10	3. CURTIS D. MCKENZIE 1911 S CANDLEWOOD DR NAMPA, ID 83686	C	\$ 750.00
08 / 01 / 10	4. DARRELL BOLZ 3412 COLLEGE AVE CALDWELL, ID 83605	C	\$ 750.00
08 / 01 / 10	5. JUDY BOYLE 2301 VALLEY RD MIDVALE, ID 83645	C	\$ 750.00
08 / 01 / 10	6. MONTY J. PEARCE 2001 COUNTY LINE RD NEW PLYMOUTH, ID 83655	C	\$ 750.00
08 / 01 / 10	7. BOB NONINI 5875 W HARBOR DR COEUR D'ALENE, ID 83814	C	\$ 750.00
08 / 01 / 10	8. JIM HAMMOND 4757 W FOOTHILL DR COEUR D'ALENE, ID 83814	C	\$ 750.00
08 / 01 / 10	9. MARGE CHADDERDON 109 LAKEVIEW DR COEUR D'ALENE, ID 83814	C	\$ 750.00
08 / 01 / 10	10. R.J. "DICK" HARWOOD 81527 HWY 3 SOUTH SAINT MARIES, ID 83861	C	\$ 750.00
Total This Page:			\$ 7,500.00

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: **Agra-PAC**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| 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
08 / 01 / 10	1. DELL RAYBOULD 3215 N 2000 W REXBURG, ID 83440	C	\$ 500.00
08 / 01 / 10	2. MACK G. SHIRLEY 443 W MORAN VIEW REXBURG, ID 83440	C	\$ 500.00
08 / 01 / 10	3. BRENT HILL 1010 SOUTH 2ND EAST REXBURG, ID 83440	C	\$ 500.00
08 / 01 / 10	4. LINDEN B. BATEMAN 170 EAST 23RD ST IDAHO FALLS, ID 83404	C	\$ 500.00
08 / 01 / 10	5. TERRY ANDERSEN 809 SOUTH 4TH, #5 POCATELLO, ID 83201	C	\$ 500.00
08 / 01 / 10	6. JIM MARRIOTT 799 W 200 S BLACKFOOT, ID 83221	C	\$ 500.00
08 / 01 / 10	7. R. STEVEN BAIR 947 W 200 S BLACKFOOT, ID 83221	C	\$ 500.00
08 / 01 / 10	8. FRED WOOD PO BOX 1207 BURLEY, ID 83318	C	\$ 500.00
08 / 01 / 10	9. DENTON DARRINGTON 302 SOUTH HWY 77 DECLO, ID 83323	C	\$ 500.00
08 / 01 / 10	10. SHARON BLOCK 1093 LAKEWOOD DR TWIN FALLS, ID 83301	C	\$ 500.00
Total This Page:			\$ 5,000.00

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: **Agra-PAC**

Purpose Codes

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| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 01 / 10	1. JIM PATRICK 2231 EAST 3200 NORTH TWIN FALLS, ID 83301	C	\$ 500.00
08 / 01 / 10	2. BERT BRACKETT 48331 THREE CREEK HWY ROGERSON, ID 83302	C	\$ 500.00
08 / 01 / 10	3. MARV HAGEDORN 5285 W RIDGESIDE ST MERIDIAN, ID 83646	C	\$ 500.00
08 / 01 / 10	4. DAN LOUGHREY 2122 S EAGLESON RD BOISE, ID 83705	C	\$ 500.00
08 / 01 / 10	5. MAX C. BLACK 3731 BUCKINGHAM DR BOISE, ID 83704	C	\$ 500.00
08 / 01 / 10	6. CHUCK WINDER 5528 N EBBETTS AVE BOISE, ID 83713	C	\$ 500.00
08 / 01 / 10	7. GARY E. COLLINS 2019 E MASSACHUSETTS NAMPA, ID 83686	C	\$ 500.00
08 / 01 / 10	8. CARLOS BILBAO 2062 CORRAL RD EMMETT, ID 83617	C	\$ 500.00
08 / 01 / 10	9. STEVEN THAYN 5655 HILLVIEW RD EMMETT, ID 83617	C	\$ 500.00
08 / 01 / 10	10. MELINDA S. SMYSER 26298 LEE LANE PARMA, ID 83660	C	\$ 500.00
Total This Page:			\$ 5,000.00

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: **Agra-PAC**

Purpose Codes

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| 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
08 / 01 / 10	1. JOHN MCGEE 2607 ASPEN FALLS AVE CALDWELL, ID 83605	C	\$ 500.00
08 / 01 / 10	2. ISAAC "IKE" YOUNG 2974 HWY 8 EAST MOSCOW, ID 83843	C	\$ 500.00
08 / 01 / 10	3. JOHN W. GOEDDE 1010 E MULLAN AVE COEUR D'ALENE, ID 83814	C	\$ 500.00
08 / 01 / 10	4. VITO BARBIERI 564 E PRAIRIE AVE DALTON GARDENS, ID 83815	C	\$ 500.00
08 / 01 / 10	5. STEVE VICK 5663 N DAVENPORT ST DALTON GARDENS, ID 83815	C	\$ 500.00
08 / 01 / 10	6. MARY LOU SHEPHERD 273 CRESCENT DR WALLACE, ID 83873	C	\$ 500.00
08 / 01 / 10	7. JIM DONOVAL PO BOX 1499 SUN VALLEY, ID 83353	C	\$ 250.00
08 / 01 / 10	8. LEON SMITH 1381 GALENA DR TWIN FALLS, ID 83301	C	\$ 250.00
08 / 01 / 10	9. PETE NIELSEN 4303 SW EASY ST MOUNTAIN HOME, ID 83647	C	\$ 250.00
08 / 01 / 10	10. RICH WILLS BOX 602 GLENN'S FERRY, ID 83623	C	\$ 250.00
Total This Page:			\$ 4,000.00

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: **Agra-PAC**

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> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 01 / 10	1. JOE A. PALMER 1523 WEST 1ST MERIDIAN, ID 83642	C	\$ 250.00
08 / 01 / 10	2. CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686	C	\$ 250.00
08 / 01 / 10	3. BRENT CRANE PO BOX 86 NAMPA, ID 83653	C	\$ 250.00
08 / 01 / 10	4. GEORGE E. ESKRIDGE PO BOX 112 DOVER, ID 83825	C	\$ 250.00
08 / 01 / 10	5. ERIC ANDERSON 33 MATCH BAY RD PRIEST LAKE, ID 83856	C	\$ 250.00
08 / 01 / 10	6. SHAWN A. KEOUGH PO BOX 101 SANDPOINT, ID 83864	C	\$ 250.00
08 / 01 / 10	7. BART M. DAVIS 2638 BELLIN CIRCLE IDAHO FALLS, ID 83402	C	\$ 1,000.00
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 2,500.00

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