



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Committee on Hospitality & Sports
Office Sought: Candidate
District: 2
Mailing Address: PO Box 328, Boise 83701
Home Phone: 208.362.2569
Work Phone: 208.336.0305
Name of Political Treasurer: Russell Westerberg
Mailing Address: same

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 6/6/10 through 9/30/10

- [ ] 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 [x] 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.

\*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, Russell Westerberg, 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: Russell Westerberg

## DETAILED SUMMARY

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 0
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 0

### Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>28</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 7750.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 7750.00

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ 0
⑮	Subtotal		= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0

### Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ 0
㉑	Total Pledged Contributions this period		= \$ 0

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

**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
mailed 9 / 15 / 10	1. Michelle Stennett PO Box 475 Ketchum, ID 83340	c	\$ 500.00
9 / 13 / 10	2. Paul Shepherd PO Box 277 Riggins, ID 83549	c	\$ 250.00
9 / 13 / 10	3. Lawrence Denney PO Box 114 Midvale, ID 83645	c	\$ 250.00
9 / 13 / 10	4. John McGee 2607 Aspen Falls Ave Caldwell, ID 83605	c	\$ 250.00
mailed 9 / 15 / 10	5. Pat Takasugi 1777 Allendale Rd. Wilder, ID 83605	c	\$ 250.00
mailed 9 / 15 / 10	6. Patti Ann Lodge 18500 Symms Rd. Caldwell, ID 83607	c	\$ 250.00
mailed 9 / 15 / 10	7. Les Bock 950 W. Bannock #1100 Boise, ID 83702	c	\$ 250.00
mailed 9 / 13 / 10	8. Elfreda Higgins 8741 W. Atwater Dr. Garden City, ID 83714	c	\$ 250.00
mailed 9 / 15 / 10	9. Bill Killen 734 S. Coral Pl Boise, ID 83705	c	\$ 250.00
mailed 9 / 15 / 10	10. Janie Ward Engking 3578 S. Crosspoint Boise, ID 83706	c	\$ 250.00
<b>Total This Page:</b>			<b>\$ 2750.00</b>

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

**SCHEDULE B  
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**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 13 / 10	1. Phylis King 2107 Palouse Boise, ID 83705	c	\$ 250.00
9 / 13 / 10	2. Stephen Hartgen 1681 Wildflower Ln Twin Falls, ID 83301	c	\$ 250.00
9 / 13 / 10	3. Donna Pence 1960 US Highway 26 Gooding, ID 83330	c	\$ 250.00
9 / 13 / 10	4. Diane Bilyeu 11076 N. Philbin Pocatello, ID 83202	c	\$ 250.00
9 / 13 / 10	5. Tom Loertscher 1357 Bone Rd. Iona, ID 83427	c	\$ 250.00
mailed 9 / 15 / 10	6. Linden Bateman 170 E. 23rd St. Idaho Falls, ID 83404	c	\$ 250.00
mailed 9 / 15 / 10	7. Mary Lou Shepherd 273 Crescent Dr. Wallace, ID 83873	c	\$ 250.00
mailed 9 / 29 / 10	8. John Rusche 1405 27th Ave Lewiston, ID 83501	c	\$ 500.00
9 / 30 / 10	9. Mike Moyle 480 N. Plummer Rd. Star, ID 83669	c	\$ 250.00
9 / 15 / 10	10. Sheryl Nuxoll PO Box 187 Cottonwood, ID 83522	c	\$ 250.00
Total This Page:			\$ 2750.00

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|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 24 / 10	1. Marge Chadderdon 109 Lakeview Dr. Coeur d'Alene, ID 83814	c	\$ 250.00
9 / 24 / 10	2. Steve Vick 5683 N. Davenport St. Dalton Gardens, ID 83815	c	\$ 250.00
9 / 10 / 10	3. Tom Trail 1375 Mt. View Rd. Moscow, ID 83843	c	\$ 250.00
9 / 10 / 10	4. Liz Chavez 1521 15th Ave. Lewiston, ID 83501	c	\$ 500.00
9 / 10 / 10	5. Tim Corder 357 SE Corder Dr. Mt. Home, ID 83647	c	\$ 250.00
9 / 24 / 10	6. John Goedde 1010 E. Mullan #203 Coeur d'Alene, ID 83814	c	\$ 250.00
9 / 24 / 10	7. Kathleen Sims 2883 W. Fairway Dr. Coeur d'Alene, ID 83814	c	\$ 250.00
9 / 24 / 10	8. Grant Burgoyne 2203 Mt. View Dr. Boise, ID 83706	c	\$ 250.00
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 2250.00</b>

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