#### C-2 Rev. 10/07

### CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 OCT 12 AM 9: 02

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Republican House Caucus  Mailing Address City an	nd Zin	Home Phone	Work Phone
1879 W South Slope Rd Em	mett 83617	398-8231	345-2350
Name of Political Treasurer Richard W Jackson		I Hamo Dhana	I Wad Share
Mailing Address 1879 W South Slope Rd Em	mett 83617	Home Phone 398-8231	Work Phone 345-2350
Change of address for: Candidate or Political Committee	Political Treasurer		
Section II  This filing is an:    Original	PE OF REPORT 9 /30 /10 .		
	ost-Primary Report	October 10	Pre-General Report
	ost-General Report	Annual Rep	·
Semi-Annual Report (Statewide Candidates Only)  Is this a Termination Report:  Yes  No		_	
Section III  Directions: If you had no contributions or expenditures during this  Be sure to carry forward the appropriate "		e box next to the stateme	
I hereby certify that I have received no contribution	ns and have made no exp	enditures during this repo	orting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Colum figures to the Column II figures of your previous report (except on line)		COLUMN I his Period	COLUMN II Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$>	XXXXX \$	to Date 19,397.30
Line 1: Cash on Hand January 1, This Calendar Year*  Line 2: Enter Beginning Cash Balance**	· —	XXXXXX \$ 0,002.89 \$	
	\$ 2 \$ 2	0,002.89 2,000.00 \$	19,397.30 XXXXXX 10,458.00
Line 2: Enter Beginning Cash Balance**	\$ 2 \$ 2	0,002.89	19,397.30 XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2 \$ 2 \$ 2 \$ 2	0,002.89 2,000.00 2,002.89 1,514.00	19,397.30 XXXXXX 10,458.00 29,855.30 29,366.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2 \$ 2 \$ 2 \$ 2	0,002.89 2,000.00 2,002.89	19,397.30 XXXXXX 10,458.00 29,855.30
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$_2 \$_2 \$_2 \$_2 \$_2	0,002.89 2,000.00 2,002.89 1,514.00	19,397.30 XXXXXX 10,458.00 29,855.30 29,366.41
Line 2: Enter Beginning Cash Balance**  Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$\frac{2}{\$}\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{2}{\$}\$\$\frac{1}{\$}\$\frac{1}{\$}\$\fr	0,002.89 \$ 2,000.00 \$ 2,002.89 \$ 1,514.00 \$ 488.89 \$ 00	19,397.30 XXXXXX 10,458.00 29,855.30 29,366.41 488.89
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### **DETAILED SUMMARY**

Name of Candidate or Committee: Republican House Caucus

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) = \$ 2,000.00   Expenditures  Unitermized Expenditures (less than \$25) # of Expenditures 4 + \$ 14.00 Itemized Expenditures (Total of all Schedule B sheets) + \$ 21,500.0 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00 Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 21,514.0  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card Repayment amounts from Schedule E sheets) - \$ 0.00	Contributions	
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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) = \$ 2,000.00  Expenditures  Uniternized Expenditures (less than \$25) # of Expenditures 4 + \$ 14.00  Iternized Expenditures (Total of all Schedule B sheets) + \$ 21,500.0  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 21,514.0  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  Repayments of Loans made during this reporting period  (Total of all New Loan amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Pledged Contributions	Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 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) = \$ 2,000.00  Expenditures  Unitermized Expenditures (less than \$25) # of Expenditures 4 + \$ 14.00  Itemized Expenditures (Total of all Schedule B sheets) + \$ 21,500.0  In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 0.00  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 0.00  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ 0.00  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 21,514.0  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 0.00  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,000.00
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Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period		= \$ 21 514 00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  - \$ 0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions	2 STATE OF THE STA	+ \$ 0.00
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 0.00  Subtotal = \$ 0.00  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ 0.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions	New Loans received during this reporting period	
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  - \$ 0.00		+ \$ 0.00
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  - \$ 0.00	Subtotal	= \$ 0.00
(Total of all Debt Repayment amounts from Schedule E sheets) - \$ 0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions	(Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ 0.00  Pledged Contributions	· ·	- \$ 0.00
The state of the s		= \$ 0.00
Unitemized Pledged Contributions (\$50 and less) # of Pledges0 + \$ 0.00		00 (p 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Pledged Contributions	A

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
	1

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

Name of Candidate or Committee: Republican House Caucus			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
07 / 23 / 10 Primary General	1. Committee to Elect Mike Moyle 1239 Maple Ct Meridian, ID 83642	\$	
07 / 23 / 10 Primary General	2. Scott Bedke PO Box 89 Oakley, ID 83346	\$	
07 / 23 / 10 Primary General	3. Lawerence E Denney PO Box 114 Midvale, ID 83645	\$	
07 / 23 / 10 Primary General	4. Ken Roberts Campaign Account PO Box 1177 Donnelly, ID 83615	\$	
Primary General	5.	\$ \$	
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	
/	10.	\$ SCalendar Year-To-Date	
	Total This Page:	\$ 2,000.00	

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Republican House Caucus

#### **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
- M Management Services

- 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
- Z Preparation & Production of Advertising

M Managerr Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cook or Charle
		Purpose Code	Cash or Check
08 / 11 / 10	1. Dick Harwood 81527 Hwy 3 S St. Maries, ID 83861	С	\$_1,000.00
08 / 11 / 10	<ul><li>Marge Chadderdon</li><li>109 Lakeview Dr</li><li>CDA, ID 83814</li></ul>	С	\$ 500.00
08 <u>/</u> 11 <u>/</u> 10	3. Kathleen Sims 206 Stonington Ct CDA, ID 83815	С	\$_1,000.00
08 / 11 / 10	<sup>4.</sup> Tom Trail 375 Mtn View Rd Moscow, ID 83843	C	\$
08 / 11 / 10	5. Isaac "Ike" Young 2974 Hwy 8 E Moscow, ID 83843	C	\$_500.00
08 / 11 / 10	6. Jeff Nesset 355 W Shiloh Dr Lewiston, ID 83501	С	\$
08 / 11 / 10	7. Paul Shepherd PO Box 277 Riggins, ID 83549	С	\$ 500.00
08 / 11 / 10	8. Reed DeMordaunt 1017 S Arbor Island Way Eagle, ID 83616	С	\$_1,000.00
08 / 11 / 10	9. Lynn Luker 514 S El Blanco Dr Boise, ID 83709	С	\$
08 <u>/ 11 / 10</u>	10. Ralph Perez 6023 N Garrett St Garden City, ID 83714	С	\$_1,000.00
	Тс	otal This Page:	\$ 8,500.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Republican House Caucus

#### **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
- M Management Services

- 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
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 <u>/ 11 / 10</u>	1. Lee-Mark Ruff PO Box 2079 Boise, ID 83701	С	\$_500.00
08 / 11 / 10	2. Craig Thomas PO Box 6963 Boise, ID 83707	С	\$_500.00
08 <u>/ 11 /</u> 10	3. Dan Loughrey 2122 S Eagleson Rd Boise, ID 83705	С	\$
08 <u>/ 11 / 10</u>	4. Julie Ellsworth PO Box 668 Boise, ID 83701	С	\$
08 <u>/ 11 / 10</u>	5. Trevor Grigg 3223 S Capistrano Ave Boise, ID 83705	С	\$
08 <u>/ 11 / 10</u>	6. Jim Morland 490 E Sunnyridge Ct Boise, ID 83702	С	\$1,000.00
08 <u>/ 11 / 10</u>	7. John Vander Woude 5311 Ridgewood Rd Nampa, ID 83687	С	\$
08 / 11 / 10	8. Alex Sutter 245 E Elmore Ave Richfield, ID 83349	С	\$
08 <u>/ 11 / 10</u>	9. Ken Andrus 6948 E Old Oregon Trail Rd Lava Hot Springs, ID 83246	С	\$
08 <u>/ 11 / 10</u>	10. Jim Guthrie 425 W Goodenough Rd McCammon, ID 83250	С	\$
	Total	This Page:	\$ 9,000.00

## **SCHEDULE B** ITEMIZED EXPENDITURES

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

Name of Candidate or Committee	Republican	House	Caucus
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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
- Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- Wages, Salaries, Benefits & Bonuses W
- **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 / 11 / 10	1. Brian Nugent 247 N Lincoln Ave Pocatello, ID 83204	С	\$
08 / 11 / 10	2. Dave Bowen 1376 Jane St Pocatello, ID 83201	С	\$_1,000.00
08 / 11 / 10	3. Jeff Thompson 1739 Peggy's Lane Idaho Falls, ID 83402	C	\$_1,000.00
08 <u>/</u> 11 <u>/</u> 10	4. Linden Bateman 170 E 23rd St Idaho Falls, ID 83404	С	\$1,000.00
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 4,000.00