

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

C-2 Rev. 10/07

(Please Print or Type)

10 DEC -2 AM 9: 41

Section I					STATE
Name of Candidate or Political Committee and Chairp Reed DeMoraunt			Office South Candid	Field (CB)	
Mailing Address 1017 S. Arbor island Way		y and Zip Eagle, ID 83616	Home Phone 208-938-48		Work Phone 208-608-0040
Name of Political Treasurer Mark Haley Mailing Address	T Cit	y and Zíp	Home Phone		Work Phone
341 N. Lost Canyon Way		agle, ID 83616	208-597-44		208-597-4442
Change of address for: Candidate or	Political Committee	Political Treasur	er		
Section II This filing is an: Original	Amendment	TYPE OF REPORT			
This report is for the period from 10 / 18				40.5	
7 Day Pre-Primary Report	30 Da	y Post-Primary Report	Octobe	r 10 Pre-	-General Report
7 Day Pre-General Report	∑ 30 Da	y Post-General Report	Annual	l Report	
Semi-Annual Report (Statewide Cls this a Termination Report: Yes	andidates Only) No				
Directions: If you had no contributions or e	expenditures during to orward the appropria	CONTRIBUTIONS OR EX his reporting period, check te "Calendar Year to Date" (utions and have made no ex	the box next to the sta figures in Column II, S	ection IV.	
Section IV		SUMMARY			
To reach your Calendar Year to Date figure: figures to the Column II figures of your previ		lumn 1	COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Caler	ndar Year*	\$	XXXXXX	\$	0.00
Line 2: Enter Beginning Cash Balance**		\$	5,752.80	\$	XXXXXX
Line 3: Total Contributions (Enter amount fro	om line 5. page 2)	\$	3,466.82	\$	27,565.63
Line 4: Subtotal (Add lines 1, 2 and 3)	m.e e, page e,	* \$	9,219.62	\$	27,565.63
Line 5: Total Expenditures (Enter amount fro	um line 11 nage 2)	* —	3,121.26	e :	21,467.27
•	, •	Ψ	6,098.36	Ψ	6,098.36
Line 6: Enter Ending Cash Balance (Subtrac	·	\$	5,103.81	Φ	
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, pai	ge 2) \$			
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note; The closing cash balance for the curre	paign Financial Discl	osure Report filed. If this is			0.
Section V					
Return This Report To: Ben Ysursa Secretary of State		lark Haley	, hereby certify th	nat the inf	formation in this
PO Box 83720		of Political Treasurer	inancial Disclosure D		equired by law
Boise ID 83720-0080 re Phone: (208) 334-2852 Fax: (208) 334-2282	eport is a true, compi	ete and correct Campaign F	Inancial Disclosure Re	iport as r	equired by law.
		Signa Page 1	nture of Pelitical Treasu	ire	

09:41:51 a.m.

1. 12-02-2010

DETAILED SUMMARY

Name of Candidate or Committee: Reed DeMordaunt

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors2	+ \$ 100.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,950.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 416.82
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,466.82
Expenditures Unitemized Expenditures (less than \$25) # of Expenditures 5	n 64.72
Unitemized Expenditures (less than \$25) # of Expenditures5 Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 64.72 + \$ 3,056.54
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	; + \$ 3,030.34
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	† \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	* * * * * * * * * * * * * * * * * * *
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ = \$ 3,121.26
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ = \$ 3,121.26 + \$ 4,686.99
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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	+ \$ 4,686.99
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 4,686.99
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	+ \$ 4,686.99 + \$ 416.82
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	+ \$ 4,686.99 + \$ 416.82
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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)	+ \$ 4,686.99 + \$ 416.82
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 4,686.99 + \$ 416.82 + \$ = \$ 5,103.81 - \$ - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ 4,686.99 + \$ 416.82 + \$ = \$ 5,103.81 - \$ - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1 1
1	

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

Name of Candid	late or Committee: Reed DeMordaunt	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 18 / 10	1. Clark & Sandra Jo Benson 660 W. Headwaters	\$ 100.00
Primary General	Eagle ID 83616	\$ \frac{100.00}{\text{Calendar Year-To-Date}}
10 / 18 / 10	2. IHCA-ICAL PAC	\$ 250.00
Primary General	1524 W. Cayuse Creek Dr Meridian ID 83646	\$ \frac{250.00}{\text{Calendar Year-To-Date}}
10 / 26 / 10	3. Clifford R. Bayer Campaign for State Rep. 8020 W. Amity Rd	\$ 250.00
Primary General	Boise ID 83709	\$ 250.00 Calendar Year-To-Date
10 / 20 / 10	4. Idaho Potato Industry	\$ 300.00
Primary General	P.O. Box 51100 Idaho Falls ID 83405	\$ 300.00 Calendar Year-To-Date
	^{5.} Susan Jarvis	\$ 100.00
10 / 18 / 10 Primary General	663 West Hialeah Dr Eagle ID 83616	\$ 100.00 Calendar Year-To-Date
11 / 1 / 10	6. Greg & Stef Ann Eagy	\$ 200.00
Primary General	13000 W. Ventana Dr Boise ID 83713	\$ 200.00 Calendar Year-To-Date
11 / 1 / 10	⁷ Avista Corp	\$ 500.00
Primary General	802 West Bannock, Suite 306 Boise ID 83702	\$ 1,000.00 Calendar Year-To-Date
	8. Committee to Elect Mike Moyle	\$ 500.00
10 / 27 / 10 Primary General	1239 Maple Ct. Meridian ID 83642	\$\frac{500.00}{\text{Calendar Year-To-Date}}
10 / 26 / 10	9. Idaho Power Company	\$ 500.00
Primary General	P.O. Box 70 Boise ID 83707	\$\frac{500.00}{Calendar Year To-Date}
11 / 1 / 10	10. Idaho Association of Chiropractic Physicians	\$ 250.00
Primary General	P.O. Box 1863 Boise ID 83701	\$ 250.00 Calendar Year-To-Date
[Z] Scholdi	Total This Page:	\$ 2,950.00

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SCHEDULE B ITEMIZED EXPENDITURES

Page	O,	
1	1	

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

Name of Candidate or Committee: Reed DeMordaunt

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 Managen	nent Services Z Preparation & Production of	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 21 / 10	1. Costco 2051 S. Cole Rd Boise, ID 83709	L	\$_107.18
<u>10 / 20 / 10</u>	2. Staples 6299 Eagle Rd Boise, ID 83713	L	\$_25.43
10 <i>j</i> 21 <i>j</i> 10	3. The Independent P.O. Box 339 Star, ID 83669	N	\$ 429.00
10 <u>/ 21 / 10</u>	4. Online Sign 11525B Stonehollow Dr., Suite 220 Austin, TX 78758	0	\$_300.57
10 / 21 / 10	5. Berryhill & Co121 N 9thBoise, ID	F	\$ 30.21
10 / 20 / 10	 Greg Smith 682 N Nicklaus Ln Eagle, ID 83616 	M	\$150.00
11 / 3 / 10	7. Lucas for Idaho Purchased block of minutes P.O. Box 7232 For robo calls from the Boise, ID 83707 Lucas campaign, for the	В	\$ <u>281.75</u>
11 / 10 / 10	8. AutoSort 7286 West Airway Court Boise, ID 83709 Boise, ID 83709 Lucas campaion, for the Campaion,	P	\$
11 / 5 / 10	9. Costco 2051 S. Cole Rd Boise, ID 83709	E	\$ 230.70
	10.		\$
		Total This Page:	\$ 3,056.54

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance (s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Reed DeMordaunt 1017 S. Arbor Island Way Eagle, ID 83616	4,686.99	Date: 11/05/10 Amount: \$ 416.82		Date Amount: \$:	5,103.81
2.		Date: Amount:		Date: Amount: \$	0.00
3.		Date Amount:		Date Amount:	0.00
4.		Date: Amount: \$		Date: Amount: \$	0.00
5.		Date. Amount: \$		Date Amount.	0.00
6.		Date. Amount:		Date Amount:	0.00
7.		Date: Amount: \$		Date: Amount: \$	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:				
Detailed Sum	mary, page 2 line 4)	Interest Total:	\$ 0.00 Repayments Total:		
	(Transfer the con	nbined total of all loan Detailed Summary,	repayments to the page 2 line 9 & 16)	\$ 0.00	\$ 5 103 81

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)