CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 10 DEC -6 AM 11: 4 kev. 10/07

SECRETARY OF STATE STATE OF IDAHO

Section I	SCANNED		STAIL	UF IDAHU	•
Name of Candidate or Political Committee and Chairperson Lance Kolbet			Senate		any) 29
Mailing Address 275 S. 5th Ave. Ste. 255	City and Zip Pocatello, 83201	Home Phone 208-406		Work Phone 208-234-	1800
Name of Political Treasurer					1000
Brian Underwood Mailing Address	City and Zip	Home Phone		Work Phone	
212 Rosewood Ave.	Pocatello, 83201			208-241-	3558
Change of address for: Candidate or Political C			-0077	200-241-	3330
Section II This filing is an: Original Am	TYPE OF REPORT		POS	TED	
This report is for the period from $10 - 18 - 20$	10 through 11 / 12 / 201				
7 Day Pre-Primary Report	30 Day Post-Primary Report	Oct	tober 10 Pre-	General Report	
Day Pre-General Report	30 Day Post-General Report	Ann	nual Report		
Semi-Annual Report (Statewide Candidates Is this a Termination Report: Yes	s Only) No				
Section III STATEME	NT OF NO CONTRIBUTIONS OF	R EXPENDITURES			
Directions: If you had no contributions or expenditu	res during this reporting period, d	neck the box next to the			is report.
Be sure to carry forward th	e appropriate "Calendar Year to D	ate" figures in Column I	II, Section IV.		
I hereby certify that I have received	no contributions and have made	no expenditures during	this reporting	g period.	
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous report		COLUMN ! This Period	c	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year	•	s XXXXXX	e	0.00	
Line 2: Enter Beginning Cash Balance**	4557.34	\$ -2,557.36	\$ \$	XXXXXX	_
Line 3: Total Contributions (Enter amount from line 5,	2202 2)	1,908.16	• -	17,020.3 0	18920
Line 4: Subtotal (Add lines 1, 2 and 3)	6465.52	-5,465.52•	¢	17,920.30	18920.
Line 4: Subtotal (Add files 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 1)	-	\$ 5,361.85	~	17,816.63	
Line 6. Enter Ending Cash Balance (Subtract line 5 fr	114964	103.67	\$ <u></u>	-103:67	1105.6
Line 7: Outstanding Debt to Date (Enter amount from		\$ 1,222.15	~		_
*This same figure should be entered on line 1 of all re *This is the figure on line 6 of the last Campaign Fin Note: The closing cash balance for the current repor	ancial Disclosure Report filed. If th	nis is your first report, the port as the beginning ca	is amount is ash on hand.	0.	
Section V		· · · · · · · · · · · · · · · · · · ·			· · · · ·
Return This Report To:					
Ben Ysursa Secretary of State	Brian Underwood	, hereby certi	ify that the in	formation in this	
PO Box 83720	Name of Political Treasurer		•		
1	true, complete and correct Campa	aign Financial Dischasur	e Report as	required by law	
		~ // /	3	7	
Phone: (208) 334-2852 Fax: (208) 334-2282	Bren		المحاددة الأ	l_	

DETAILED SUMMARY

			_
		To	otal This Period
Contributions			Acceptance .
Unitemized Contributions (\$50 and less)	# of Contributors2	+ \$	22.12
Itemized Contributions (Total of all Schedule As	heets)	+ \$	1,386.04
In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	:+ \$	0.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+ \$	500.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	= \$	1,908.16
	A SIMILATE AND		or a second-document of the
Expenditures	# of Exponditures 0		. 0.00
Unitemized Expenditures (less than \$25)	# of Expenditures0	+ 9	0.00
Itemized Expenditures (Total of all Schedule B s	Figure 1 Telline 1 Telline 2 Telline	+ 9	5,361.85
In-Kind Expenditures (Total of all Expenditure an	THE SAME AS A STREET OF THE SA	+ 3	0.00
Loan Repayments (Total of all Loan Repayment		0.00	
Credit Card and Debt Repayments (Total of all F	TO THE ROOM OF THE STREET OF T	4	0.00
Total Expenditures (Transfer this figure to page 1, Section 1)	ion iv, line 5)		5,361.85
total expenditures (transfer this ligure to page 1, Sec.	ion iv, Line 3)		5,361.85
	ion iv, Line 5)	-	5,361.85
			5,361.85 722.15
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 Accr	eriod d ued Interest from Schedule D sheets)		
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 Acco	eriod d ued Interest from Schedule D sheets) ng period		\$ 722.15 \$ 500.00
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 Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts to	eriod d ued Interest from Schedule D sheets) ng period		\$ 722.15 \$ 500.00 \$ 0.00
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accorning New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Rep	eriod dued Interest from Schedule D sheets) ig period from Schedule E sheets) ig period from Schedule D sheets) ting period from Schedule D sheets) ting period from Schedule E sheets)	+ 3 + 3 - 3	\$ 722.15 \$ 500.00 \$ 0.00 \$ 1,222.15 \$ 0.00
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Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Subtotal) Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transpedded Contributions)	eriod grued Interest from Schedule D sheets) ig period from Schedule E sheets) ig period om Schedule D sheets) ting period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ 3 + 3 - 3	\$ 722.15 \$ 500.00 \$ 0.00 \$ 1,222.15 \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts if Subtotal Repayments of Loans made during this reportin (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting	eriod dependent of the process of t	+ 3 + 3 - 3	\$ 722.15 \$ 500.00 \$ 0.00 \$ 1,222.15 \$ 0.00 \$ 1,222.15

Page 2

SCHEDULE A ITEMIZED CONTRIBUTIONS

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1	1

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

Name of Candidate or Committee: Lance Kolbet				
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
1. Jim Gutheri 425 Goodenough Road Mccammon, ID 83205	\$ 64.60 \$ 124.60 Calendar Year-To-Date			
2. Bart Davis For Idaho State Senate Primary General 2. Bart Davis For Idaho State Senate P.O. 1895 529-9276 Idaho Falls, ID 83403-1895	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date			
3. Leslie Walker 2539 S. Fairway 237-2048 Primary General Pocatello, ID 83201	\$ 50.00 \$ 50.00 Calendar Year-To-Date			
Asays Hair Care 2LLC 150 Bullock St. Primary General Pocatello, ID 83202	\$ 300.00 \$ 300.00 Calendar Year-To-Dale			
5. Richard Cheatum 2475 Ada St. Perimary General Pocatello, ID 83201	\$\frac{35.00}{\text{Solution}}\$			
Ceneral Column	\$\frac{736.44}{\tag{Calendar Year-To-Date}}			
7. Primary General	\$Calendar Year-To-Date			
8. Primary General	\$ Calendar Year-To-Date			
9. Primary General	\$SCalendar Year-To-Date			
10. Primary General Total This Page:	\$			

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 0' 2

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

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
- 5 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
10 / 20 / 10	1. Nitro Graphics 151 N. 4th Ave. Suite A Pocatello, ID 83201	L	s_86.13
10 / 20 / 10	2. Nitro Graphics 151 N. 4th Ave. Suite A Pocatello, ID 83201	L	\$_13.25
10 <u>/ 21 / 10</u>	New Wave Marketing 1977 Butte St. Pocatello, ID 83201	В	\$_4,190.00
10 / 22 <u>/</u> 10	Dave Bowen for Idaho 333 Yellowstone Ave. Pocatello, ID 83201	С	\$ 64.00
10 / 22 / 10	5. Texas Road House 560 Bullock Street Pocatello,ID 83202	E	\$ 127.07
10 / 28 / 10	6. Jim Gutheri 425 Goodenough Road Mccammon, ID 83205	С	\$_40.00
10 / 28 / 10	7. Dave Packer P.O. Box 4251 Pocatello, ID 83205	C	\$ 40.00
10 / 28 / 10	8. Nitro Graphics 151 N. 4th Ave. Suite A Pocatello, ID 83201	L	\$ 201.40
11 / 01 / 10	9. Terrell Walker 1279 El Rancho Pocatello, ID 83201	L	\$150.00
11 / 01 / 10	10. Milli Mower 685 Wilson Street Pocatello, 1D 836201	L	\$ <u>150.00</u>
	Total	This Page:	\$ 5,061.85

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
2	2	

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

Name	of Candidate or Committee: Lance Kolbet			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Ĺ	Literature, Brochures, Printing	Y	Petition Circulators	
M	Management Services	Z	Preparation & Production of Advertising	
Date	Spent Full Name, Mailing Address ar	nd Zip	Code of Recipient Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 01 / 10	1. Travis Gillard 1508 Ridgeway Court Pocatello, ID 83201	Ĺ	\$
11 / 01 / 10	2. Rachel Wilson 900 N. 9th Ave. Pocatello, ID 83201	L	\$_150.00
	4.		\$
 	5.		\$
	6.		\$
	7.	1	\$
	8.	<u></u>	\$
	9.		\$
	10.		\$
		his Page:	\$

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

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. Lance Kolbet 275 S. 5th Ave. Pocatello, ID 83201	722.15	Date: 11/01/10 Amount \$ 500.00	0.00	Date Amount: \$ 0.00	1,222.15
2.		Date: Amount:		Amount:	0.00
3.		Date: Amount: \$		Date: Amount:	0.00
4.		Date: Amount: \$		Date. Arnount: \$	0.00
5.		Date: Amount: \$		Date: Amount: \$	0.00
6.		Date: Amount:		Date: Amount:	0.00
7.	-	Date: Amount:		Date: Amount:	0.00
Previous Total:	Previous \$ 722.15	Received	Interest	Repayments	Ending Balance
Transfer the combined total of all re	Received Total	\$ 500.00	A D G G]	
	(Transfer the co	Interest Total: mbined total of all loan Detailed Summary,	Repayments Total repayments to the	\$ 0.00	P 1 222 15
(NOTE: Transfer the combined total	of all Accrued inter	est and Received Loar	s to the Detailed S	Ending Balance Total: summary, page 2 line 13	

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