



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

10 JUL -1 AM 9:19

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Truck PAC
Office Sought (if candidate):
District (if any):
Mailing Address: 3405 E. Overland Road, Suite 175
City and Zip: Meridian 83642
Home Phone: 208.375.3861
Work Phone: 208.342.3521
Name of Political Treasurer: Kathleen T. Fowers
Mailing Address: 3405 E. Overland Road, Suite 175
City and Zip: Meridian 83642
Home Phone: 208.375.3861
Work Phone: 208.342.3521

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment

This report is for the period from 05 / 10 / 10 through 06 / 24 / 10

- [] 7 Day Pre-Primary Report [X] 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 [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).

COLUMN I
This Period

COLUMN II
Calendar Year
to Date

Table with 3 columns: Line 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, Kathleen T. Fowers, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Kathleen T. Fowers
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Idaho Truck PAC**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,400.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8,400.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,500.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,500.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
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 _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
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: **Idaho Truck PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Air Van NorthAmerican 3340 South Denver Way Boise, ID 83705	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Boise Paper Holdings, LLC P. O. Box 50 Boise, ID 83707	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. William Rodgers 5057 East Royal Drive Post Falls, ID 83854	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Cargo Express, Inc. 1356 East Beechcraft Ct. Boise, ID 83716	\$ 100.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Doug Andrus Distributing, LLC 6300 South 45th West Idaho Falls, ID 83402	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Gale Storer, Inc. 2968 North Holmes Avenue Idaho Falls, ID 83401	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Gem State Transportation, Inc. P. O. Box 265 Kimberly, ID 83341	\$ 250.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Milk Transport, Inc. P. O. Box 1185 Burley, ID 83318	\$ 1,000.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Kenworth Sales Company P. O. Box 15398 Boise, ID 83715	\$ 500.00 \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Nampa Paving & Asphalt Company 444 West Karcher Road Nampa, ID 83687	\$ 250.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 4,200.00

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

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Idaho Truck PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Simplot Transportation 323 LaFond Street Caldwell, ID 83605	\$ <u>2,000.00</u> \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Sage Technical Services 418 South Kit Avenue Caldwell, ID 83606	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
6 / 28 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Trebar Financial Services P. O. Box 16049 Boise, ID 83715	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Associated Food Stores, Inc. P. O. Box 30430 Salt Lake City, UT 84130	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Handy Truck Line, Inc. P. O. Box 300 Paul, ID 83347	\$ <u>1,000.00</u> \$ _____ Calendar Year-To-Date
6 / 26 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Utility Trailer Sales of Boise P. O. Box 15357 Boise, ID 83716	\$ <u>500.00</u> \$ _____ 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
Total This Page:		\$ <u>4,200.00</u>

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: **Idaho Truck 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
5 / 12 / 10	1. John McGee 2607 Aspen Falls Avenue Caldwell, ID 83605	C	\$ 500.00
5 / 12 / 10	2. Russell Fulcher P. O. Box 1166 Meridian, ID 83680	C	\$ 500.00
5 / 12 / 10	3. John McGee 2607 Aspen Falls Avenue Caldwell, ID 83605	C	\$ 250.00
5 / 12 / 10	4. Russell Fulcher P. O. Box 1166 Meridian, ID 83680	C	\$ 250.00
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,500.00

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