CAMPAIGN FINANCIAL DISCLOSURE REPORT

10 0CT 25 FM 2: 23 5-2 Rev 12/07

SUMMARY PAGE

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Section I Name of Cardidate of Polizical Committee and Chargeston			fice Sought of gand		Cossist (# anvi
Idaho Republican Party (non federal a	account)	J	uce zogáni in Mue	agaile)	Pizade de suat
Maritry Address	City and Zip		me Phone		Work Phone
PO Box 2267 Name of Political Transparer	Boise 83701-2	267			(208) 343-640
Christopher S. Harriman					
Mering Actions: 172 Van Engelen Road	Burley 83318	1 -	PRINCES THE PRINCES	!	Wint Private
Change of address for. Candidate or Political Com	mittee Political T	reasurer			
Section II This filing is an: Original Amend This report is for the period from 10 /01 /2010		110			
7 Day Pre-Primary Report	30 Day Post-Primary Repo	rf	Cicto!	xer 10 Pra	⊱General Report
∑ 7 Day Pre-General Report] 30 Day Post-General Repo	rf	Annu	al Report	
Semi-Annual Report (Statewide Candidates O	nly)				
s this a Termination Report: Yes	No				
Section IV To reach your Calendar Year to Date figure: Add this repigures to the Column II figures of your previous report (e			LUMN (Period		COLUMN II Calendar Year
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		~ VV	vvvv	_	to Date 39,505,03
•		52	XXXX 769 67	\$	39,505.03
•		_S 52,	769.67	\$ S _	39,505.03 XXXXXX
ine 2 Enter Beginning Cash Balance**	ge 2)	s 52, s 407	769.67 715.00	J	39,505.03 XXXXXX 648,802.73
ine 2 Enter Beginning Cash Balance** Line 3 Total Contributions (Enter amount from line 5, pages)	ge 2)	s 52, s 407	769.67	J	39,505.03 XXXXXX
ine 2. Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, pagine 4. Subtotal (Add lines 1, 2 and 3)		s 52, s 407 s 460	769.67 715.00	\$	39,505.03 XXXXXX 648,802.73
ine 2 Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from line 5, pa; ine 4: Subtotal (Add lines 1, 2 and 3) line 5: Total Expenditures (Enter amount from line 11, pa	ige 2)	\$ 52, \$ 407 \$ 460 \$ 388	769.67 715.00 484.67	\$	39,505.03 XXXXXX 648,802.73 688,307.76
tine 2. Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, pagine 4. Subtotal (Add lines 1, 2 and 3). Line 5: Total Expenditures (Enter amount from line 11, pagine 6; Enter Ending Cash Balance (Subtract line 5 from	ige 2) (ine 4)	\$ 52, \$ 407 \$ 460 \$ 388	769.67 715.00 484.67 929.69	\$	39,505.03 XXXXXX 648,802,73 688,307,76 616,752,78
Line 2 Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, paging 4 Subtotal (Add lines 1, 2 and 3). Line 5: Total Expenditures (Enter amount from line 11, paging 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 7: Outstanding Debt to Date (Enter amount from line 7: This same figure should be entered on line 1 of all report "This is the figure on line 6 of the last Campaign Finance"	ige 2) ine 4) : 18. page 2) ts filed this calendar year al Disclosure Report filed. [f]	\$ 52, \$ 407 \$ 460 \$ 388 \$ 71.	769.67 715.00 .484.67 929.69 554.98	\$ \$ \$	39,505.03 XXXXXX 648,802.73 688,307.76 616,752.78 71,554.98
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page Line 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line This same figure should be entered on line 1 of all report This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the durrent reporting	ige 2) ine 4) : 18. page 2) ts filed this calendar year al Disclosure Report filed. [f]	\$ 52, \$ 407 \$ 460 \$ 388 \$ 71.	769.67 715.00 .484.67 929.69 554.98	\$ \$ \$	39,505.03 XXXXXX 648,802.73 688,307.76 616,752.78 71,554.98
Line 2 Enter Beginning Cash Balance* Line 3: Total Contributions (Enter amount from line 5, pagine 4: Subtotal (Add lines 1, 2 and 3). Line 5: Total Expenditures (Enter amount from line 11, pagine 6: Enter Ending Cash Balance (Subtract line 5 from Line 7: Outstanding Debt to Date (Enter amount from line 7: Outstanding Debt to Date (Enter amount from line 7: This same figure should be entered on line 1 of all report This is the figure on line 6 of the last Campaign Finance Note: The closing cash balance for the durrent reporting Section V	ige 2) ine 4) : 18. page 2) ts filed this calendar year al Disclosure Report filed. [f]	\$ 52, \$ 460 \$ 388 \$ 71, \$	769.67 ,715.00 ,484.67 929.69 554.98 irst report, this abaginning cest	\$ \$ \$ \$ \$ s amount is on hand	39,505.03 XXXXXX 648,802.73 688,307.76 616,752.78 71,554.98

Fax: (208) 334-2282

Signature of Political Treasure:

DETAILED SUMMARY

Name of Candidate or Committee:	Idaho Republican Party (non federal account)	

	Tota	l This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$	\$0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$	\$407,715.00
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)	= \$	\$407,715.00

[Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures0	+	\$ \$0.00
\bigcirc	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ \$388,929.69
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ \$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ \$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee	+	\$ \$0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ \$388,929.69

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ \$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ \$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$0.00
15)	Subtotal	=	\$ \$0.00
16	Repayment of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ \$0.00
17)	Repayment of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ \$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	=	\$ \$0.00

Pledged Contributio		
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$	\$0.00
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	\$0.00
(21) Total Pledged Contributions this period	= \$	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page: Page 1 of 2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/04/2010 Primary General	Bannock County Gop Central Committee 615 S 19th Avenue Pocatello, ID 83201-3461	\$2,000.00 \$3,800.00 Calendar Year-To-Dat
10/04/2010 Primary General	2 Bannock County Gop Central Committee 615 S 19th Avenus Pocatello, ID 83201-3461	\$1,100.00 \$3,800.00 Calendar Year-To-Dat
10/04/2010 ☐ Primary ★ General	3 Clifford Bayer 8020 W Amity Road Boise, ID 83709-5415	\$250.00 \$250.00 Calendar Year-To-Dat
10/04/2010 ☐ Primary ★ General	Bert Brackett Campaign Account Flat Creek Ranch Rogerson, ID 83302-	\$500.00 \$500.00 Calendar Year-To-Dai
10/04/2010 Primary General	Jacqueline Chambers 1522 Cottonwood Street Twin Falls, ID 83301-8005	\$10.00 \$80.00 Calendar Year-To-Da
10/04/2010 ☐ Primary ★ General	6 Lawerence Denney PO Box 114 Midvale, ID 83645-0114	\$1,000.00 \$1,000.00 Calendar Year-To-De
10/04/2010 Primary General	 Republican Governors Assoc. 1747 Pennsylvania Avenue NW Suite 250 Weshington, DC 20006-4643 	\$200,000.00 \$400,000.00 Calendar Year-To-Da
10/04/2010 Primary General	8 James Hammond 747 N Dundee Drive Post Falls, ID 83854-8886	\$500.00 \$750.00 Calender Year-To-Da
10/04/2010 Primary General	9 Brent Hill 1010 \$ 2nd E Rexburg, ID 83440-3828	\$250.00 \$250.00 Calendar Year-To-Dal
10/04/2010 Primary General	10 Tom Loertscher 1357 Bone Road Iona, ID 83427-9702	\$300.00 \$300.00

Total This Page: \$205,910.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page: Page 2 of 2

Name of Candidate or Committee: Idaho Republican Party (non federal account)				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10/04/2010 Primary General	Tracy Communications Inc. 800 W Bannock Street Suite 350 Boise, ID 83702-5805	\$170.00 \$170.00 Calendar Year-To-Date		
10/07/2010 Primary General	12 Lenore Barrett PO Box 347 Challis, ID 83226-0347	\$100.00 \$100.00 Calendar Year-To-Date		
10/07/2010 Primary General	13 Bart Davis 2638 Bellin Circle Idaho Falls, ID 83402-5551	\$500.00 \$1,625.00 Calendar Year-To-Date		
10/07/2010 Primary General	14 Fremont County Gop Central Committee 350 E 1st S Saint Anthony, ID 83445-2122	\$500.00 \$500.00 Calendar Year-To-Date		
10/07/2010 Primary General	15 Raymond G Parks 927 W 200 N Blackfoot, ID 83221-5263	\$35.00 \$70.00 Calendar Yeer-To-Date		
10/08/2010 ☐ Primary ★ General	 Republican Governors Assoc. 1747 Pennsylvania Avenue NW Suite 250 Washington, DC 20006-4643 	\$200,000.00 \$400,000.00 Calendar Year-To-Date		
10/13/2010 ☐ Primary ★ General	17 UHFG Insurance Political Action Committee PO Box 7777 Meridian, ID 83680-7777	\$500.00 \$500.00 Calendar Year-To-Date		

Total This Page:

\$201,805.00

SCHEDULE B ITEMIZED EXPENDITURES

Page: Page 1 of 2

10 OCT 26 AM 8: 37

Name of Candidate or Committee:

Idaho Republican Party (non federal account)

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

- News paper & Other Periodical Advertising
 - Other Advertising (Yard Signs, Buttons, etc.)

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- Postage
 - S Surveys & Polls
 - Tickets (Events) Τ
 - Utilities
 - W Wages, Salaries, Benefits & Bonuses
 - Petition Circulators
 - Preparation & Production of Advertising

M Manage	ement Services Z Preparation & Pro	Purpose	Cash or Check
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Рипрове	Cash or officer
10/01/2010	Meridian Resources, LLC PO Box 1671 Boise, ID 83701-1671	L	\$33,572 23
10/12/2010	2 Meridian Resources, LLC PO Box 1671 Bolse, ID 83701-1671	М	\$5,678. 7 5
10/01/2010	 Idaho Federation Of Republican Women 4917 W Catalpa Drive Boise, ID 83703-3370 	Т	\$25.00
10/13/2010	4 The John Grotta Company, Inc. (Ind Exp for Other for Idaho) 1150 17th Street NW Suite 500 Washington, DC 20036-4612	С	\$116,249.95
10/12/2010	5 Marsh Copsey & Associates, Inc. (Ind Exp for Other for 101 13th Street NW Washington, DC 20005-3807	С	\$100,000.00
10/05/2010	6 Marsh Copsey & Associates, Inc. (Ind Exp for Offer for Tanks) 601 13th Street NW Washington, DC 20005-3807	С	\$123,280.00
10/13/2010	 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987 	G	\$20.00
10/13/2010	8 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987	G	\$20.00
10/08/2010	9 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987	G	\$15.00
10/04/2010	10 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987	G	\$15.00

Total This Page:

\$378,873.93

SCHEDULE B ITEMIZED EXPENDITURES

Page: Page 2 of 2

10 OCT 26 AM 8:37

Name of Candidate or Committee:

Idaho Republican Party (non federal account)

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

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- N News paper & Other Periodical Advertising
 - O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
 - \$ 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	Ригрове	Cash or Check
10/05/2010	11 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987	G	\$20.00
10/05/2010	12 Bank Of The Cascades 121 N 9th Street Boise, ID 83702-5987	G	\$20.00
10/05/2010	13 Horizons Inc (Ind Exp for Otter for Idah) 9305 Monalaine Court Great Falls, VA 22066-4020	С	\$10,000.00
10/02/2010	Discover Business Services PO Box 52145 Phoenix, AZ 85072-2145	G	\$15.76