



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

POSTED

C-2
Rev. 10/07

SCANNED

10 MAY 19 PM 4:29

Section I

| | | | |
|---|---|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Ada County Lincoln Day Association | | Office Sought (if candidate) STATE OF IDAHO | District (if any) |
| Mailing Address PO Box 2203 | City and Zip Boise, ID 83701 | Home Phone 208-288-0078 | Work Phone 208-368-7988 |
| Name of Political Treasurer Jacob G. Ball | | | |
| Mailing Address PO Box 1261 | City and Zip Meridian, ID 83680 | Home Phone 208-288-0078 | Work Phone 208-368-7988 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2010 through 05 / 09 / 2010.

- 7 Day Pre-Primary Report 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 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 |
|--|---------------------------------|--|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ XXXXXX | \$ 24,108.35 |
| Line 2: Enter Beginning Cash Balance** | \$ 24,108.35 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 50,888.23 | \$ 50,888.23 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 74,996.58 | \$ 74,996.58 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 40,477.34 | \$ 40,477.34 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 34,519.24 | \$ 34,519.24 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Jacob Ball, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Jacob Ball
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Ada County Lincoln Day Association**

| | | | Total This Period |
|----------------------|--|-----------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>58</u> | + \$ 1,645.23 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 49,243.00 |
| 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) | | = \$ 50,888.23 |

| | | | |
|---------------------|---|-------------------------|----------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) | # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 40,477.34 |
| 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) | | = \$ 40,477.34 |

| | | | |
|-------------------------------------|---|--|-----------|
| 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 (\$50.00) in this period

| Date | First | Last | Address | City | St | Zip | Amount |
|-----------|---------------|-----------------------------------|------------------------|----------------|----|-------|------------|
| 1/3/2010 | Bob | McQuade | 3923 Twilight Court | Boise | ID | 83703 | \$600.00 |
| 1/10/2010 | Boom | Huston | 2154 N Justin Wy | Meridian | ID | 83646 | \$300.00 |
| 1/14/2010 | Ben | Doty | 6560 W Plantation Ln | Boise | ID | 83703 | \$700.00 |
| 1/24/2010 | Marcel | Bujarski | 522 W Welch St | Meridian | ID | 83646 | \$300.00 |
| 1/28/2010 | Dave | Butzier | 1684 E Stonybrook Ct | Eagle | ID | 83616 | \$502.00 |
| 1/28/2010 | | Crapo for Senate | PO Box 1948 | Boise | ID | 83701 | \$1,000.00 |
| 1/29/2010 | Greg | Huff | 13576 N 105 E | Idaho Falls | ID | 83401 | \$60.00 |
| 1/29/2010 | Sandi | Shillingstadt | 3291 E Franklin Rd | Meridian | ID | 83642 | \$60.00 |
| 1/29/2010 | Clarence | Jones | 736 E Trinidad Dr | Meridian | ID | 83642 | \$98.00 |
| 1/29/2010 | Paul | FOX | 70 N Pinedale Wy | Eagle | ID | 83616 | \$120.00 |
| 1/29/2010 | Tana | Cory | 2630 S Loftus Way | Meridian | ID | 83642 | \$160.00 |
| 1/29/2010 | | Idaho Housing and Finance Assoc. | PO Box 7899 | Boise | ID | 83707 | \$500.00 |
| 1/29/2010 | John | Regence Blue Shield of Idaho | PO Box 1106 | Lewiston | ID | 83501 | \$500.00 |
| 1/29/2010 | | Hatch | 8214 Donnybrook | Boise | ID | 83709 | \$600.00 |
| 1/29/2010 | | Otter for Idaho | PO Box1456 | Boise | ID | 83701 | \$600.00 |
| 1/29/2010 | Fred | Tilman | 3592 S Arcaro Ave | Meridian | ID | 83642 | \$600.00 |
| 1/29/2010 | Jr. | Cervini | 33 East College St.4 | Hillsdale | MI | 49242 | \$1,200.00 |
| 1/29/2010 | | Zions Management Services Company | One S. Main St. | Salt Lake City | UT | 84101 | \$1,250.00 |
| 1/30/2010 | Jane | Crase | 1394 E Willowbrook Ct | Meridian | ID | 83642 | \$60.00 |
| 1/30/2010 | Donal | Brislain | 9984 Westview Dr | Boise | ID | 83704 | \$98.00 |
| 1/30/2010 | Michael | Drake | 5925 N Wellspring Way | Boise | ID | 83713 | \$98.00 |
| 1/30/2010 | Andy | Erstad | 223 E Crestline Dr | Boise | ID | 83702 | \$98.00 |
| 1/30/2010 | Ray | Hale | 5924 N Wellspring Way | Boise | ID | 83713 | \$98.00 |
| 1/30/2010 | Tom | Hennessey | 614 E Highland View Dr | Boise | ID | 83702 | \$98.00 |
| 1/30/2010 | Charles "Ted" | Janvier | 280 N Hullen Pl | Star | ID | 83669 | \$98.00 |
| 1/30/2010 | Curtis | Olson | PO Box 9519 | Boise | ID | 83707 | \$98.00 |
| 1/30/2010 | Charlie | Reynolds | 2353 E Faunhill Dr | Eagle | ID | 83616 | \$98.00 |
| 1/30/2010 | Gloria | Shirley | 915 Harrison Blvd. | Boise | ID | 83702 | \$98.00 |
| 1/30/2010 | Kristy | Sternes | 8611 Dewey Rd | Emmett | ID | 83617 | \$98.00 |

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than fifty (\$50.00) in this period

| | | | | | | | |
|-----------|----------|------------------------------|----------------------------|-------------|----|-------|------------|
| 1/30/2010 | Phillip | Treat | 5344 Umatilla Ave | Boise | ID | 83709 | \$98.00 |
| 1/30/2010 | Ted | Bohlman | 8820 Stewart RD | Meridian | ID | 83642 | \$196.00 |
| 1/30/2010 | Georgia | Golling | 2411 E Lenox Ct | Eagle | ID | 83616 | \$196.00 |
| 1/30/2010 | Glenn | Schumacher | 1995 N Stoneview Pl | Boise | ID | 83702 | \$196.00 |
| 1/30/2010 | Angel | Veritas Advisors | 802 W Bannock, STE 401 | Boise | ID | 83702 | \$597.00 |
| 1/30/2010 | Allen | Zieba | 3653 N. Locust Grove Rd. | Meridian | ID | 83646 | \$1,000.00 |
| 1/31/2010 | Susan | Noble | PO Box 1582 | Boise | ID | 83701 | \$6,000.00 |
| 1/31/2010 | Jesse | Affleck | 9108 Burnett Dr | Boise | ID | 83702 | \$60.00 |
| 2/1/2010 | Larry | Taylor | 16899 N Darmandy Loop | Nampa | ID | 83687 | \$60.00 |
| 2/1/2010 | Cathie | Halverson | 5274 S 2000 W | Rexburg | ID | 83440 | \$98.00 |
| 2/1/2010 | Tamara | Moore | 337 W. Thornberry Dr. | Boise | ID | 83702 | \$98.00 |
| 2/1/2010 | Dave | Boeck | 5908 N Highhill Place | Star | ID | 83669 | \$196.00 |
| 2/1/2010 | Roy | Committee to Elect Max Black | 3653 N. Manchester | Boise | ID | 83704 | \$600.00 |
| 2/2/2010 | Marshall | Murray | 4017 Edgemont Rd | Boise | ID | 83706 | \$600.00 |
| 2/2/2010 | Shirley | Eiguren | 712 Warm Springs Ave | Boise | ID | 83712 | \$1,250.00 |
| 2/2/2010 | Jerry | Sage | PO Box 9114 | Boise | ID | 83707 | \$98.00 |
| 2/2/2010 | Yvonne | Raney for Sheriff | 173 Fall Dr. | Boise | ID | 83706 | \$340.00 |
| 2/2/2010 | Coen | Blue Cross of Idaho | PO Box 7408 | Boise | ID | 83709 | \$600.00 |
| 2/2/2010 | Elwood | McKague | 933 E. Pine Ave | Meridian | ID | 83642 | \$600.00 |
| 2/2/2010 | Jerry | Idaho Credit Union League | 2770 S. Vista Ave. | Boise | ID | 83705 | \$1,000.00 |
| 2/2/2010 | Sharon | Winder for Idaho Senate | 5528 N. Ebbets Ave. | Boise | ID | 83713 | \$1,000.00 |
| 2/2/2010 | Lucille | Ronald | 13328 W. Annabrook Dr. | Boise | ID | 83713 | \$2,000.00 |
| 2/2/2010 | Cody | United heritage | PO Box 7777 | Meridian | ID | 83680 | \$2,098.00 |
| 2/3/2010 | Jerry | Kleaver | 4820 Hillcrest Dr | Boise | ID | 83705 | \$60.00 |
| 2/3/2010 | Phillip | Howard | 1029 E Park Blvd., Ste 101 | Boise | ID | 83712 | \$98.00 |
| 2/3/2010 | Rayola | Perez | 6023 Garrett St | Garden City | ID | 83714 | \$120.00 |
| 2/4/2010 | Sharon | Qwest | 999 W. Main St | Boise | ID | 83701 | \$500.00 |
| 2/4/2010 | Lucille | Hardy | 1429 Shenandoah Dr. | Bosie | ID | 83712 | \$600.00 |
| 2/4/2010 | Cody | Jacobsen | 248 E Bayview Ct | Boise | ID | 83706 | \$60.00 |
| | | Ullman | 9627 Desert Ave | Boise | ID | 83709 | \$60.00 |
| | | White | 289 W Ridgeline Dr | Boise | ID | 83702 | \$60.00 |
| | | Claver | 2972 W Lost Rapids Dr | Meridian | ID | 83646 | \$98.00 |

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than fifty (\$50.00) in this period

| | | | | | | | |
|-----------|---------|----------------------------------|------------------------|----------|----|-------|------------|
| 2/4/2010 | Larry | Craig for U.S. Senate | PO Box 2754 | Boise | ID | 83701 | \$98.00 |
| 2/4/2010 | Rayola | Jacobsen | 248 E Bayview Ct | Boise | ID | 83706 | \$98.00 |
| 2/4/2010 | Mitch | Toryanski | 5848 S Schooner Pl | Boise | ID | 83716 | \$98.00 |
| 2/4/2010 | Steve | Ricks | 10664 W Victory Rd | Boise | ID | 83709 | \$100.00 |
| 2/4/2010 | Allan | Salzberg | 10671 Sandpiper St | Boise | ID | 83709 | \$100.00 |
| 2/4/2010 | Mary | Shaver | 13410 W Waldemar | Boise | ID | 83713 | \$120.00 |
| 2/4/2010 | David | High | 1012 N 18th St | Boise | ID | 83702 | \$196.00 |
| 2/4/2010 | Mary | Hartung | 5550 S Caper Pl | Boise | ID | 83716 | \$200.00 |
| 2/4/2010 | | Ward for Congress | PO Box 1058 | Eagle | ID | 83616 | \$600.00 |
| 2/4/2010 | | Advantage Dental | 442 SW Umatilla Ave. | Redmond | OR | 97756 | \$2,000.00 |
| 2/5/2010 | Richard | Hahn | 5886 N Saguaro Hill Pl | Meridian | ID | 83646 | \$60.00 |
| 2/5/2010 | Gary | Gribben | 2263 E Bluestem Ln | Boise | ID | 83706 | \$98.00 |
| 2/5/2010 | Dave | Merrick | 700 Warm Springs Ave | Boise | ID | 83712 | \$98.00 |
| 2/5/2010 | Todd | Grande | 3917 N Samson Pl | Boise | ID | 83704 | \$147.00 |
| 2/5/2010 | China | Gum | 3926 N Colbourne Way | Meridian | ID | 83646 | \$600.00 |
| 2/5/2010 | | Capitol West Public Policy Group | PO Box 953 | Boise | ID | 83701 | \$1,250.00 |
| 2/6/2010 | Gail | Hartnett | 3688 S Crosspoint Ave | Boise | ID | 83706 | \$60.00 |
| 2/6/2010 | Sheila | Sorensen | 1229 E Brightwater Ln | Boise | ID | 83706 | \$98.00 |
| 2/6/2010 | Mary | Harvey | 4806 W Camas St | Boise | ID | 83705 | \$200.00 |
| 2/6/2010 | Nancy | Day | 1000 N 21st Street | Boise | ID | 83702 | \$245.00 |
| 2/7/2010 | Jim | Auld | 4154 Mt View Dr | Boise | ID | 83704 | \$120.00 |
| 2/7/2010 | Brian | Soderling | 898 N Nicklaus Ln | Eagle | ID | 83616 | \$120.00 |
| 2/8/2010 | Pete | Cenarrusa | 2400 Cherry Ln | Boise | ID | 83705 | \$98.00 |
| 2/8/2010 | Thomas | Ruklic | 12050 N Humphries Wy | Boise | ID | 83714 | \$98.00 |
| 2/8/2010 | Logan | Lanham | 3005 Alamo Rd | Boise | ID | 83704 | \$100.00 |
| 2/8/2010 | Melissa | Nelson | 2988 Cantrell Ave | Boise | ID | 83706 | \$196.00 |
| 2/10/2010 | Lynn | Bradescu | 919 N 21st St | Boise | ID | 83702 | \$98.00 |
| 2/10/2010 | Steve | Fredriksen | 5240 Fairview Ave | Boise | ID | 83706 | \$98.00 |
| 2/10/2010 | Lynne | Hay | 1245 E Braemere Rd | Boise | ID | 83702 | \$98.00 |
| 2/10/2010 | Jim | Hetherington | 4240 S Maple Grove | Boise | ID | 83709 | \$98.00 |
| 2/10/2010 | Owen | Krahn | 11849 Combes Park Dr | Boise | ID | 83713 | \$98.00 |
| 2/10/2010 | Hal | Rumsey | 3071 S Cadet Ln | Boise | ID | 83706 | \$98.00 |

SCHEDULE A

ITEMIZED CONTRIBUTIONS

of more than fifty (\$50.00) in this period

| | | | | | | |
|-----------|--|-----------------------------|------------|----|-------|------------|
| 2/10/2010 | Smylie for Superintendent of Schools | 2220 N. Coolwater | Boise | ID | 83713 | \$98.00 |
| 2/10/2010 | Tibbs | 1025 Laredo Circle | Boise | ID | 83705 | \$98.00 |
| 2/10/2010 | Ysursa for Secretary of State Committee | PO Box 192 | Boise | ID | 83701 | \$98.00 |
| 2/10/2010 | Yost | 2638 N Sea Cove Way | Meridian | ID | 83646 | \$600.00 |
| 2/10/2010 | American Association of Nurse Anesthetists | 25 Massachusetts Ave. NW | Washington | DC | 20001 | \$1,000.00 |
| 2/10/2010 | Givens Pursley | PO Box 2720 | Boise | ID | 83701 | \$1,250.00 |
| 2/11/2010 | Courtney | 425 Rene Pl | Eagle | ID | 83616 | \$60.00 |
| 2/11/2010 | Idaho Republican Party | PO Box 2267 | Boise | ID | 83701 | \$98.00 |
| 2/11/2010 | Mackey | 5076 N Samson Ave | Boise | ID | 83704 | \$98.00 |
| 2/11/2010 | Myklegard | 3100 Crescent Rim., Ste 408 | Boise | ID | 83706 | \$98.00 |
| 2/11/2010 | Nordling | 1117 W Ashbourne Dr | Eagle | ID | 83616 | \$98.00 |
| 2/11/2010 | Wilford | 1504 Warm Springs Ave | Boise | ID | 83712 | \$98.00 |
| 2/11/2010 | Hansen | 7717 W Bright Star St | Boise | ID | 83709 | \$147.00 |
| 2/11/2010 | Victory | 6809 Baron Ave | Boise | ID | 83714 | \$147.00 |
| 2/12/2010 | Arial | 3768 E Girdner Dr | Meridian | ID | 83642 | \$98.00 |
| 2/12/2010 | Lombard | 3590 N Ballantyne Ln | Eagle | ID | 83616 | \$98.00 |
| 2/12/2010 | Tracy | 2064 E Meadow Wood Dr | Meridian | ID | 83642 | \$98.00 |
| 2/12/2010 | Bivens | 2354 Star Ln | Meridian | ID | 83642 | \$100.00 |
| 2/12/2010 | May | 1195 E Fleetwood Ct | Boise | ID | 83706 | \$147.00 |
| 2/12/2010 | Risch | 407 W Jefferson | Boise | ID | 83702 | \$147.00 |
| 2/12/2010 | VandeMerwe | 1524 W Cayuse Cr | Meridian | ID | 83642 | \$196.00 |
| 2/12/2010 | Leroy | PO Box 193 | Boise | ID | 83701 | \$294.00 |
| 2/13/2010 | Goldman | 393 N Olde Park Pl | Eagle | ID | 83616 | \$98.00 |
| 2/13/2010 | Perkins | 12096 W Longfellow Dr | Boise | ID | 83709 | \$98.00 |
| 2/13/2010 | Whitehead | 12570 E Highway 21 | Boise | ID | 83716 | \$98.00 |
| 2/13/2010 | Runft | 1467 Rimrock Ct | Boise | ID | 83712 | \$100.00 |
| 2/13/2010 | DeBest Plumbing | 11477 W. President Drive | Boise | ID | 83713 | \$1,250.00 |
| 2/13/2010 | Simplot | PO Box 2720 | Boise | ID | 83707 | \$2,500.00 |
| 2/14/2010 | Frost | 3501 W. Elder Ste. 108 | Boise | ID | 83705 | \$60.00 |
| 2/15/2010 | Borders | 621 N Quarry View Way | Boise | ID | 83712 | \$60.00 |
| 2/18/2010 | Hatfield | 14070 Deerfield Rd. | McCall | ID | 83638 | \$120.00 |

SCHEDULE B
ITEMIZED EXPENDITURES

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--|--------------|---------------|
| 02/18/2010 | Alphagraphics 1734 W. State St. Boise, ID 83702 | Z | \$3,046.16 |
| 03/17/2010 | American Express PO Box 1572 Phoenix, AZ 85702 | M | \$7.95 |
| 05/04/2010 | American Express PO Box 1572 Phoenix, AZ 85702 | M | \$7.95 |
| 03/17/2010 | Auto Sort PO Box 191025 Boise, ID 83719 | Z | \$1,761.83 |
| 03/10/2010 | Biz Print 600 Front St. Boise, ID 83702 | L | \$654.71 |
| 01/27/2010 | Boise Center on the Grove PO Box 1400 Boise, ID 83701 | F | \$1,250.00 |
| 03/04/2010 | Boise Center on the Grove PO Box 1400 Boise, ID 83701 | F | \$25,825.20 |
| 02/18/2010 | Boise Center on the Grove PO Box 1400 Boise, ID 83702 | E | \$200.00 |
| 02/18/2010 | Burt Fulson 11 Perimeter Center East #1201 Atlanta, GA 30346 | A | \$473.80 |
| 02/18/2010 | Burt Fulson 11 Perimeter Center East #1201 Atlanta, GA 30346 | W | \$5,000.00 |
| 02/18/2010 | Dawn Hatch 8214 Donnybrook Dr Boise, ID 83709 | A | \$373.30 |
| 03/04/2010 | FedEx Kinkos 691 S Capitol Blvd Boise, ID 83702 | L | \$178.44 |
| 03/04/2010 | Georgia Golling 2411 Lenex Ct. Eagle, ID 83616 | E | \$479.24 |
| 03/26/2010 | Idaho Camera 1036 S. Vista Ave Boise, ID 83705 | E | \$62.69 |
| 03/04/2010 | Office Max 2509 Broadway Avenue, Boise, ID 83706 | G | \$148.35 |
| 03/17/2010 | PayPal 2211 N. First St San Jose, CA 95131 | M | \$445.47 |
| 05/04/2010 | PayPal 2211 N. First St. San Jose, CA 95131 | M | \$30.00 |

SCHEDULE B
ITEMIZED EXPENDITURES

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|---|--------------|--------------------|
| 02/18/2010 | Philadelphia Insurance Company One Bala Plaza, Suite 100 Bala Cynwyd, PA 20004 | E | \$300.00 |
| 02/18/2010 | Tribute Media 843 W. Overland Rd. Meridian, ID 83642 | G | \$131.25 |
| 03/04/2010 | US Postal Service 750 W. Bannock Boise, ID 83701 | P | \$44.00 |
| 03/04/2010 | US Postal Service 750 W. Bannock Boise, ID 83701 | P | \$7.00 |
| 4/23/2010 | Veritas Advisors 802 W. Bannock St. #401 Boise, ID 83702 | D | \$50.00 |
| | TOTAL EXPENDITURES | | \$40,477.34 |

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 S Surveys & Polls
- 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)