# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type) 10 MAY 12 AM 11: 14

C-2

Rev. 10/07

						STATE
Section I				7.0	أحل	HE IDAHO.
Name of Candidate or Political Committee al Bannock County Democ		mm Aprox Ther	2000	Office Sought (if caridid	-	District (if any)
Mailing Address	Talic Central Col	Titti., Aaron Frior	npson	Home Phone	ļ.	na   Work Phone
PO Box 1563		Pocatello 83204	4	208-236-69	64	208-233-0132
Name of Political Treasurer						
Audrey L. Cole				_		
Mailing Address		City and Zip		Home Phone		Work Phone
520 Skyline Dr.	*· · · · · · · · · · · · · · · · · · ·	Pocatello 83204	4	208-233-67	44	na
Change of address for: Candid	date or Political Committ	ee Political T	reasurer			
Section II	<del></del>	TYPE OF REPORT				
This filing is an: Origina			_			
This report is for the period from <u>01</u>	/ 01 / 2010 thro	ough 05 / 09 / 20	<u>)10</u>			
7 Day Pre-Primary Report	30	Day Post-Primary Repo	ırt	Octobe	r 10 P	re-General Report
7 Day Pre-General Report	3r	Day Post-General Repo	· <del>- 1</del>	Annual	Dogo:	4
L 7 Day Fle-General Report		Day Fost-General Nept	111	Annual	Repui	l .
Semi-Annual Report (State	wide Candidates Only)					
is this a Termination Report:	Yes 🔀 No					
Coation III	CTATEMENT OF	NO CONTRIBUTIONS		NOTURE		
Section III Directions: If you had no contribution	•	NO CONTRIBUTIONS Of this reporting period of	- · · · — · · · —		ement	below and sign this report
		priate "Calendar Year to				
D thereby a structure	* F In	4-16 45 # In				*
	it i nave received no con	tributions and have made	е по ехре	natures during this	repon	ing perioa.
Section IV		SUMMARY				
To reach your Calendar Year to Date				OLUMN I		COLUMN II
figures to the Column II figures of yo	or previous report (exce)	proninte o).	11	is Period		Calendar Year to Date
Live 4. One for a college of the college of The	- O I - 1 - 1 - 1 - 1		* Y	XXXXX	•	19,522.57
Line 1: Cash on Hand January 1, Th	is Calendar Year		т	*	\$_	
Line 2: Enter Beginning Cash Baland	)e**		\$	9,522.57	\$_	XXXXXX
Line 3: Total Contributions (Enter am	iount from line 5, nage 2'	1	s 1	,482.59	s	1,482.59
·		,	2	1,005.16	•	21,005.16
Line 4: Subtotal (Add lines 1, 2 and 3	3)		Φ	<u> </u>	\$_	
Line 5: Total Expenditures (Enter am	ount from line 11, page 2	2)	\$1	,689.02	\$_	1,689.02
Line 6: Enter Ending Cash Balance (	Subtract line 5 from line	4)	\$_19	9,316. <b>1</b> 4	\$	19,316.14
· ·		•	0.0	<u> </u>	Ψ_	
Line 7: Outstanding Debt to Date (Er	iter amount from line 18,	, page 2)	\$			
*This same figure should be entered	on line 1 of all reports fil	led this calendar year.				
**This is the figure on line 6 of the la:			this is you	ir first report, this ar	nount	is C.
Note: The closing cash balance for t	he current reporting peri	od appears on the next r	eport as t	he beginning cash o	on han	d.
Section	on V					•
Return This Report To:						
Ben Ysursa	1 4	Audrey L. Cole		hereby certify th	at the	information in this
Secretary of State PO Box 83720	ν,	lame of Political Treasurer	-			
Boise ID 83720-0080	report is a true, co	mplete and correct Camp	paign Fina	ancial Disclosure Re	eport a	s required by law.
Phone: (208) 334-2852				X		
Fax: (208) 334-2282		( lux				····
			Signatu	re of Political Treasi	urer	
		Page 1	_	J		

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Bannock County Democratic Central Committee

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors71	+	\$ 963.47
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 515.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 4.12
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)		\$ 1,482.59
Expenditures		
Unitemized Expenditures (less than \$25) # of Expenditures4	+	\$ 39.24
Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1,645.66
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 4.12
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		\$ 0.00
orealt odic and book repayments ( rotal of all repayment amounts from concease is snock)	-	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	······································	\$ 1,689.02
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	* * * * * * * * * * * * * * * * * * *	
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	+	\$ 1,689.02 \$ 0.00 \$ 0.00
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)	+	\$ 1,689.02 \$ 0.00 \$ 0.00 \$ 0.00
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	+ +	\$ 1,689.02 \$ 0.00 \$ 0.00
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	+	\$ 1,689.02 \$ 0.00 \$ 0.00 \$ 0.00
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	+	\$ 1,689.02 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
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 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	+	\$ 1,689.02 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
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)	+ + = = = = = = = = = = = = = = = = = =	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00
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)	+ + = = = = = = = = = = = = = = = = = =	\$ 1,689.02 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: Bannock County Democratic Central Committee				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
4 / 20 / 10  Primary  General	<sup>1.</sup> Douglas C. Nilson 333 E. Humbolt, Pocatello 83201	\$ 10.00 \$ 60.00 Calendar Year-To-Date		
3 / 11 / 10 Primary General	<sup>2.</sup> Pete Black 2249 Cassia, Pocatello 83201	\$ 20.00 \$ 60.00 Salendar Year-To-Date		
4 / 13 / 10  Primary General	3. Pete Black 2249 Cassia, Pocatello 83201	\$\frac{20.00}{80.00}\$ Calendar Year-To-Date		
4 / 6 / 10  Primary  General	<sup>4.</sup> Priscilla Hearst 1230 College Rd., Pocatello 83204	S 15.00 S 60.00 Calendar Year-To-Date		
1 / 12 / 10 Primary General	<sup>5.</sup> Ray Sweigert 9811 W. Bighorn Dr., Pocatello 83204	\$\frac{100.00}{\\$\frac{100.00}{\text{Calendar Year-Tc-Date}}}		
3 / 19 / 10 Primary General	<sup>6.</sup> Catalina Steckbauer 363 Valleyview Dr., Pocatello 83204	\$\frac{25.00}{75.00}\$ Calendar Year-To-Date		
4 / 21 / 10 Primary General	<ol> <li>Catalina Steckbauer</li> <li>363 Valleyview Dr., Pocatello 83204</li> </ol>	\$\frac{25.00}{100.00}\$ Calendar Year-To-Date		
2 / 22 / 10 Primary General	8. Aaron Thompson 2700 Corsini Crt., Pocatello 83201	\$\frac{30.00}{60.00}\$ \$\frac{60.00}{\text{Calendar Year-To-Date}}\$		
3 / 19 / 10 Primary General	<ol> <li>Allen R. Andersen</li> <li>9192 N. Sunset Dr., Pocatello 83201</li> </ol>	\$\frac{20.00}{60.00}\$ Salendar Year-To-Date		
4 / 21 / 10  Primary  General	10. Allen R. Andersen 9192 N. Sunset Dr., Pocatello 83201	\$\frac{20.00}{80.00}\$ Calendar Year-To-Date		
	Total This Page:	\$ 285.00		

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

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Secretary   Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
A	s 20.00 s 60.00 Calendar Year-To-Date
Second   S	\$ 20.00 \$ 80.00 Calendar Year-To-Date
Second   S	\$\frac{25.00}{75.00}\$\$ \frac{\tag{Calendar Year-To-Date}}{\tag{Calendar Year-To-Date}}\$\$
Alan E. Stanek   1352 E. Lewis, Pocatello 83201	\$\frac{25.00}{100.00}\$\$ \tag{Calendar Year-To-Date}
Alan E. Stanek 1352 E. Lewis, Pocatello 83201    Primary   General	\$\frac{20.00}{60.00}\$ \[ \frac{60.00}{Calendar Year-To-Date} \]
3 / 19 / 10   Primary   General   8. Judy L. Harmon   1808 Arlington Dr., Pocatello 83204   8. Judy L. Harmon   1808 Arlington Dr., Pocatello 83204	\$ 20.00 \$ 80.00 Calendar Year-To-Date
Judy L. Harmon  4 /21 / 10	\$\frac{20.00}{60.00}\$ \$\frac{60.00}{\text{Calendar Year-To-Date}}\$
	\$\frac{20.00}{80.00}\$ S \frac{\text{Ro.00}}{\text{Calendar Year-Tc-Date}}
Aaron Thompson  3 / 19 / 10    Primary   General   General	\$\frac{30.00}{\\$\frac{90.00}{\text{Catlendar Year-To-Date}}}
10. Aaron Thompson 2700 Corsini Crt., Pocatello 83201 General	\$\frac{30.00}{120.00}\$\$ \frac{120.00}{Calendar Year-To-Date}\$\$

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Bannock County Democratic Central Committee

#### **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 Managemo	ent Services Z Preparation & Production  Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<del></del>	Committee to Elect Roger Bray 6 Debbie Dr., Pocatello 83204	G	\$ (25.00)
2 / 18 / 10	Greater Pocatello Senior Citizens, Inc. 427 N. 6th, Pocatello 83201	E	\$_75.00
1 <u>/ 20 / 10</u>	Idaho Power Company PO Box 70, Boise 83732	U	§ 28.68
2 / 16 / 10	Idaho Power Company PO Box 70, Boise 83732	U	\$_41.52
3 / 22 / 10	Discrete Power Company PO Box 70, Boise 83732	U	\$_46.12
4 / 15 / 10	PO Box 70, Boise 83732	U	\$_33.16
2 / 8 / 10	PO Box 64, Boise 83732	U	\$
3 / 3 / 10	Intermountain Gas Company PO Box 64, Boise 83732	U	\$
4 1 0 2 1 10	PO Box 64, Boise 83732	U	\$_69.88
4 / 5 / 10	O. Laser Xpress 360 Yellowstone Ave., Pocatello 83201	G	\$ 84.69
		Total This Page:	\$ 501.93

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 3

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
- S Surveys & Polls
- T Tickels (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Manageme Date Spent	Preparation & Production  Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cook or Charle
		Purpose Code	Cash or Check
1 , 6 , 10	Nielson Properties 355 Yellowstone Ave., Pocatello 83201	G	\$_200.00
2 2	Nielson Properties 355 Yellowstone Ave., Pocatello 83201	G	s_200.00
3 / 8 / 10	Nielson Properties 355 Yellowstone Ave., Pocatello 83201	G	\$ 200.00
4 / 6 / 10	Nielson Properties 355 Yellowstone Ave., Pocatello 83201	G	\$_200.00
5 <u>/ 6 / 10</u>	Nielson Properties 355 Yellowstone Ave., Pocatello 83201	G	\$ <u>200.00</u>
6 1 <i>/</i> 26 <i>/</i> 10	Qwest Communications PO Box 29040, Phoenix, AZ 85038-9040	U	\$_49.91
7 2 <u>/ 24 / 10</u>	Qwest Communications PO Box 29040, Phoenix, AZ 85038-9040	U	s_49.91
8 3 <i>j</i> 18 <u>j</u> 10	Qwest Communications PO Box 29040, Phoenix, AZ 85038-9040	U	\$ 125.00
9 4 <u>/ 2 / 10</u>	Qwest Communications PO Box 29040, Phoenix, AZ 85038-9040	U	s_49.91
, ,	0.		\$
·		Total This Page:	\$ 1,274.73

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

#### SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee:	Bannock Count	v Democratic Central	Committee
Training of Garding of Goldmitte	Daningon Count	y wontoonand contain	COMMITTEE

#### **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 & Polis
- T Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Managem	nent Services Z Preparation & Production	of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 / 16 / 10	<ol> <li>Robert Richway</li> <li>1085 Cache Peak Way, Pocatello 83201</li> </ol>	G	\$ (25.00)
1 / 16 / 10	<ul><li>Roger Bray</li><li>6 Debbie Dr., Pocatello 83204</li></ul>	E	\$_(75.00)
1 / 20 / 10	3. Stephen C. Weeg 442 S. Garfield, Pocatello 83204	E	§_(75.00)
2 / 16 / 10	4. US Postmaster 105 S. Main, Pocatello 83204	Р	s_44.00
J J	5.		\$
1 1	6.		\$
	7.		S
	8.		
	9.		\$
	10.		\$
		Total This Page:	\$ \$ (131.00)

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

### SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Bannock County Central Committee

Page	of
1	1

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.)					
	E Event Expenses T Tickets (Events)				
F Food & Refresh		U	Utilities		
	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Y Petition Circulators			Bonuses	
L Literature, Broch M Management Se		Y Z	Petition Circulators Preparation & Production of A	Advertisine	
	<del></del>			-divertising	
· .	Contributor Name, Mailing Address and	d Zip	Code		§ 4.12
1 / 16 / 10	Catalina Steckbauer				\$ 4.12
<u>                                    </u>	363 Valleyview, Pocatello 83204				<b>\$</b> 4.12
General					Calendar Year-To-Date
E	Expenditure Name, Mailing Address an	nd Zir	Code		Purpose Code
1	Catalina Steckbauer				,
	363 Valleyview, Pocatello 83204				F
	303 Valleyview, Focatelio 03204			\$ <u>4.12</u>	
2.	Contributor Name, Mailing Address and	d Zin	Code		Analysis 11
, ,	sommer (value) (value)	۹. ــ ا			\$
<del>-    </del>					
Primary					\$
General				,	Calendar Year-To-Date
ļ ļE	Expenditure Name, Mailing Address an	id Zip	) Code		Purpose Code
				S	
[3. C	Contributor Name, Mailing Address and	d Zip	Code		•
					\$
Primary					e
General					Calendar Year-To-Date
- Linearest	xpenditure Name, Mailing Address ar	nd Zir	Code		Purpose Code
	periumur y riumino, muming riuminos				,
				\$	
4.	Contributor Name, Mailing Address and	d Zip	Code		
, ,	The state of the s				\$
Primary					\$
General			^ -		Calendar Year-To-Date
E	Expenditure Name, Mailing Address ar	na Zip	Code		Purpose Code
					1
				\$	
				4	)
	Expenditure Total:				
	(Transfer the combined total of all Exp	pendi	tures on Schedule C pages	\$ 4.12	i
	to the Detailed Summary, page 2 line 8)				
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages					\$ 4.12
to the Detailed Summary, page 2 line 3)					
			740 50.00.00 50.0		***************************************