C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

12 JAN 27 AM 9: 16

Section I				
Name of Candidate or Political Comm Idaho Cooperative L	ittee and Chairperson Itilities Association P	AC	Office Sought (if candidate)	CPETAP DIENT (IGHY) TE
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 608		Burley 83318		
Name of Political Treasurer				
Ronald D. Osterhou	t, CPA			
Mailing Address		City and Zip	Home Phone	Work Phone
257 S. 50 E.		Burley 83318	208-678-2654	208-431-3027
Change of address for:	Candidate or Political Committ			
Section II		TYPE OF REPORT		
•	Onginal Amendmer			
This report is for the period from	n <u>01 /</u> 01 / <u>2011</u> thro	ough <u>12 / 31 / 2011</u> .		
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annual Rep	oort
Semi-Annual Report	(Statewide Candidates Only)			
ls this a Termination Report:	Yes No			
_		priate "Calendar Year to Date" fig		
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$	XXXXXX	9,957.23
Line 2: Enter Beginning Cash B	Balance**	\$\$	9,957.23	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)) \$ <u> </u> 2	4,664.00	24,664.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>3</u>	4,621.23	34,621.23
		Line 5: Total Expenditures (Enter amount from line 11, page 2) \$10,293.58		
Line 5: Total Expenditures (Ent	er amount from line 11, page	s <u>1</u>	0,293.58	10,293.58
Line 5: Total Expenditures (Ent Line 6: Enter Ending Cash Bala		د)	0,293.58	10,293.58
•	ance (Subtract line 5 from line	4) \$\frac{1}{2}		
Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of	ance (Subtract line 5 from line ate (Enter amount from line 18 atered on line 1 of all reports fi the last Campaign Financial D	4) \$ <u>2</u> , page 2) \$ <u>0</u> .	.00 our first report, this amou	24,327.65 nt is 0.
Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da *This same figure should be er **This is the figure on line 6 of Note : The closing cash balance	ance (Subtract line 5 from line ate (Enter amount from line 18 atered on line 1 of all reports fi the last Campaign Financial D	4) \$ \frac{2}{2}\$, page 2) \$ \frac{0}{2}\$. led this calendar year. bisclosure Report filed. If this is you	.00 our first report, this amou	24,327.65 nt is 0.

PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

			101	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors6	; +	\$	195.00
Itemized Contributions (Total of all Schedule A she	eets)	: +	\$	20,612.00
In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$	3,857.00
Loans (Total of all New Loan amounts from Sched	dule D sheets)	+	\$	0.00
Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	=	\$	24,664.00
		····- ₇		
Expenditures		· 		
Unitemized Expenditures (less than \$25)	# of Expenditures	+	\$	0.00
Itemized Expenditures (Total of all Schedule B she	eets)	+	\$	6,436.58
In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	į +	\$	3,857.00
Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$	0.00
Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$	0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				
Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	; =	\$	10,293.5
Loans, Credit Cards and Debt		; =		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting periods		; +		0.00
Loans, Credit Cards and Debt	od	; +	\$	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 Accrue) New Credit Card and Debt incurred this reporting	od ed Interest from Schedule D sheets) period	; +	\$	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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	od ed Interest from Schedule D sheets) period	;+	\$ \$	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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal	od ed Interest from Schedule D sheets) period om Schedule E sheets)	+	\$ \$	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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from	od ed Interest from Schedule D sheets) period om Schedule E sheets) period	+	\$ \$	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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets)	+	\$ \$ \$	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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro 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	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ \$ \$ \$	0.00 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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ \$ \$ \$	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 Accrue New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro 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	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule D sheets)	+	\$ \$ \$ \$	0.00 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 New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from 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 Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from 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 Total Outstanding Balance at close of this period (Transf	ed Interest from Schedule D sheets) period om Schedule E sheets) period n Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7) # of Pledges		\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00

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1 1	8
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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 03 / 11 Primary General	1. CODALE Electric Supply 3150 S. 900 W. Salt Lake City, UT 84119	\$\frac{225.00}{225.00}\$ Calendar Year-To-Date
06 / 02 / 11 Primary General	2. EES Consulting, Inc. 570 Kirkland Way Ste 200 Kirkland, WA 98033	\$\frac{500.00}{500.00}\$ Calendar Year-To-Date
06 / 02 / 11 Primary General	3. Lost River Electric Cooperative, Inc. PO Box 420 Mackay, ID 83251	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
06 / 02 / 11 Primary General	4. Daniel L. Kessler Jr. 3327 River Glen Dr. Colbert, WA 99005-9718	\$\frac{500.00}{500.00}\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
06 / 02 / 11 Primary General	5. Clearwater Power Company PO Box 997 Lewiston, ID 83501	\$\frac{500.00}{\\$\frac{500.00}{\text{Calendar Year-To-Date}}}
06 / 02 / 11 Primary General	6. United Electric Co-op, Inc. 1330 21st St. Heyburn, ID 83336	$\begin{array}{c} 500.00 \\ \hline \\ 500.00 \\ \hline \\ \hline \\ \text{Calendar Year-To-Date} \end{array}$
06 / 02 / 11 Primary General	7. COBANK 5500 W. Quebec St. Greenwood Village, CO 80111	\$\frac{500.00}{500.00}\$\$ Calendar Year-To-Date
06 / 16 / 11 Primary General	8. Border States Electric Supply - Billings 206 S. Plainview St Billings, MT 59101-3333	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 16 / 11 Primary General	9. Michael D. Hansen 8951 Lona Ct. West Jordan, UT 84088	\$\frac{500.00}{500.00}\$ \$\frac{500.00}{Calendar Year-To-Date}\$
06 / 16 / 11 Primary General	10. Solomon Corporation PO Box 245 Solomon, KS 67480	\$\frac{500.00}{500.00}\$ Calendar Year-To-Date
	Total This Pa	age: \$ 4,725.00

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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
06 / 16 / 11 Primary General	1. Wells Rural Electric Company PO Box 365 Wells, NV 89835-0365	\$\frac{500.00}{500.00}\$ Calendar Year-To-Date	
06 / 16 / 11 Primary General	2. Rigby, Andrus & Rigby, Chartered PO Box 250 Rexburg, ID 83440	\$\frac{250.00}{\\$\frac{250.00}{\text{Calendar Year-To-Date}}}	
06 / 16 / 11 Primary General	3. Fall River Rural Electric Cooperative, Inc. 1150 N. 3400 East Ashton, ID 83420-5624	$\begin{array}{c} 500.00 \\ \hline \\ $\frac{500.00}{\text{Calendar Year-To-Date}} \end{array}$	
06 / 16 / 11 Primary General	4. General Pacific, Inc. PO Box 70 Fairview, OR 97024	$ \begin{array}{c} 500.00 \\ \hline 500.00 \\ \hline \frac{500.00}{\text{Calendar Year-To-Date}} \end{array} $	
06 / 16 / 11 Primary General	5. Idaho County Light & Power Cooperative Association, Inc. PO Box 300 Grangeville, ID 83530	\$\frac{500.00}{500.00}\$ Calendar Year-To-Date	
06 / 16 / 11 Primary General	6. Pacific Northwest Generating Cooperative 711 N.E. Halsey Portland, OR 97232-1288	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
06 / 16 / 11 Primary General	 7. Raft River Rural Electric Cooperative, Inc. 155 N. Main St. Malta, ID 83342 	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
07 / 13 / 11 Primary General	8. William L. Hart IV 2402 W. Hill Rd Boise, ID 83702	\$ 85.00 \$ 85.00 Calendar Year-To-Date	
07 /13 /11 Primary General	9. Doug Elliott 12825 N. Yearling Circle Hayden, ID 83835	\$ 85.00 \$ 85.00 Calendar Year-To-Date	
07 / 13 / 11 Primary General	10. Billy L. Palmer 34 E. 300 S. Burley, ID 83318	\$ 85.00 \$ 85.00 Calendar Year-To-Date	
	Total This Page:	\$ 3,505.00	

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1 3	1 8	
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of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor \$ 85.00 Travis Prairie 07 / 13 / 11 3332 N. Boulder Creek Ave. \$ 85.00 Primary Meridian, ID 83646 ✓ General Calendar Year-To-Date 85.00 Jay G. Eimers 07 / 13 / 11 620 Maple St. 85.00 Primary Grangeville, ID 83530-2333 General Calendar Year-To-Date 3. OSMOSE 500.00 07 / 13 / 11 980 Ellicott St. Primary 500.00 Buffalo, NY 14209 General Calendar Year-To-Date 255.00 Lost River Electric Cooperative, Inc. 07 / 13 / 11 PO Box 420 755.00 Primary Mackay, ID 83251 General Calendar Year-To-Date ^{5.} Michael D. Hansen _{\$} 170.00 07 / 13 / 11 8951 Long Ct. 670.00 Primary West Jordan, UT 84088 General Calendar Year-To-Date 340.00 United Electric Co-op, Inc. 07 / 13 / 11 1330 21st St. \$ 840.00 Primary Heyburn, ID 8336 General Calendar Year-To-Date 7. Wells Rural Electric Company 170.00 07 / 13 / 11 PO Box 365 670.00 Primary Wells. NV 89835-0365 □ General Calendar Year-To-Date 255.00 Clearwater Power Company 07 / 13 / 11 PO Box 997 755.00 Primary Lewiston, ID 83501 Calendar Year-To-Date General Lower Valley Energy 170.00 07 / 13 / 11 PO Box 188 170.00 Primary Afton, WY 83110 General Calendar Year-To-Date ^{10.} Ruralite Services, Incorporated 500.00

07 / 13 / 11

Primary

General

PO Box 558

Forest Grove, OR 97116

Total This Page:

500.00

Calendar Year-To-Date **\$** 2,530.00

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 30 / 11 Primary	 Federated Rural Electric Insurance Exchange PO Bop 15147 	\$ 500.00 \$ 500.00
✓ General	Lenexa, KS 66285-5147	Calendar Year-To-Date
7 / 28 / 11	2. South Side Electric, Inc.	\$ 250.00
Primary General	PO Box 69 Declo, ID 83323	\$ 250.00 Calendar Year-To-Dat
7 /28 /11	3. United Electric Co-op, Inc.	\$ 85.00
Primary General	1330 21st St. Heyburn, ID 83336	\$ <u>925.00</u> Calendar Year-To-Da
	^{4.} Todd M. Jones	\$
7 / 29 / 11 Primary	1681 Parkridge Dr.	\$ 85.00
General	Cottonwood Heights, UT 84121-4750	Calendar Year-To-Da
7 / 29 / 11	Mark W. McMillan 1720 W. Stoddard Lane	\$ 85.00
Primary General	Morgan, UT 84050	\$ 85.00 Calendar Year-To-Da
7 / 29 / 11	6. Everett A. Gossett	\$ 85.00
Primary General	5257 E. Harlow Point Rd. Harrison, ID 83833	\$ 85.00 Calendar Year-To-Da
7 / 29 / 11	7. Barbara Andersen	\$ 85.00
Primary General	PO Box 203 Declo, ID 83323	\$\frac{85.00}{Calendar Year-To-Da
	8. Jo Elg	\$ 125.00
7 / 29 / 11 Primary General	4971 Englewood Dr. Idaho Falls, ID 83401-6171	\$ 125.00 Calendar Year-To-Da
	9. Curtiss Peterson	\$ 18.00
7 / 29 / 11 Primary General	1000 E. 18th St. Burley, ID 83318	\$ 18.00 Calendar Year-To-Da
	^{10.} Bryan Case	\$ 70.00
7 / 29 / 11 Primary	1924 E. 200 N. Rexburg, ID 83440	\$ 70.00
⊠ General	Total This Page:	Calendar Year-To-Da \$ 1,388.00

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 /20 /44	1. Travis Prairie	\$ 280.00
07 / 29 / 11 Primary General	3332 N. Boulder Creek Ave. Meridian, ID 83646	\$ 365.00 Calendar Year-To-Date
07 / 29 / 11	2. Leighan Terracianno	\$_40.00
Primary General	2110 Browning Way Sandpoint, ID 83864	\$ \frac{40.00}{Calendar Year-To-Date}
07 /29 /11	3. Dominic A. Moulinet	\$_100.00
Primary General	15201 Gebron Dr. Lakeway, TX 78734	\$\frac{100.00}{\text{Calendar Year-To-Date}}
07 / 29 / 11	4. Jay G. Eimers	\$ 40.00
Primary General	620 Maple St. Grangeville, ID 83530-2333	\$\frac{125.00}{\text{Calendar Year-To-Date}}
07 / 29 / 11	5. William L. Hart IV	\$ 250.00
Primary General	2502 N. Hill Rd. Boise, ID 83702	\$ 335.00 Calendar Year-To-Date
07 / 29 / 11	6. Barbara Andersen	\$ 32.00
Primary General	PO Box 203 Declo, ID 83323	\$ \frac{117.00}{Calendar Year-To-Date}
07 / 29 / 11	7. Will Lutgen, Jr.	\$_100.00
Primary General	13203 NW 35th Ct. Vancouver, WA 98685	\$\frac{100.00}{Calendar Year-To-Date}
	8. John E. Solberg	\$_55.00
07 / 29 / 11 Primary General	519 Glenwood Rd. Kamiah, ID 83536	\$ \frac{55.00}{Calendar Year-To-Date}
07 /29 /11	9. Richard S. Hall	\$ 275.00
Primary General	3931 NE 39th Ave. Portland, OR 97212-1925	\$ 275.00 Calendar Year-To-Date
07 / 29 / 11	10. McKelvey Insurance Agency	\$ 460.00
Primary General	PO Box 240 Mackay, ID 83251	\$ 460.00
\rightarrow	Total This Pag	Calendar Year-To-Date e: \$ 1,632.00

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 29 / 11 Primary General	1. Dee Wilson 2620 Erwin Ct. Idaho Falls, ID 83401	\$ 85.00 \$ 85.00
O7 / 29 / 11 Primary General	^{2.} Daniel Kessler Jr. 3327 E. River Glen Dr. Colbert, WA 99005-9718	\$ 85.00 \$ 85.00 \$ Calendar Year-To-Date
07 / 29 / 11 Primary General	3. Ralph & Virginia Williams 3080 Hiland Ave. Burley, ID 83318	\$\frac{170.00}{\$\frac{170.00}{\text{Calendar Year-To-Date}}}
07 / 29 / 11 Primary General	4. Raft River Rural Electric Cooperative, Inc. 115 N. Main St. Malta, ID 83342	\$\frac{170.00}{670.00}\$\$ \[\frac{670.00}{\text{Calendar Year-To-Date}} \]
07 / 29 / 11 Primary General	5. McFarland Cascade Holdings, Inc. PO Box 1496 Tacoma, WA 98401-1496	\$\frac{585.00}{585.00}\$\$ \frac{585.00}{Calendar Year-To-Date}\$\$
07 / 29 / 11 Primary General	6. Salmon River Electric Cooperative PO Box 384 Challis, ID 83226	\$\frac{85.00}{85.00}\$\$ \[\frac{85.00}{\text{Calendar Year-To-Date}} \]
07 / 29 / 11 Primary General	 Micheal A. DeCoria, CPA, P.S. 7307 N. Division, Suite 222 Spokane, WA 99208 	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{\text{Calendar Year-To-Date}} \]
08 / 08 / 11 Primary General	8. OSMOSE 980 Ellicott St. Buffalo, NY 14209	\$\frac{170.00}{670.00}\$ Calendar Year-To-Date
08 / 08 / 11 Primary General	Wells Rural Electric CompanyPO Box 365Wells, NV 89835-0365	\$\frac{85.00}{755.00}\$ \[\frac{755.00}{Calendar Year-To-Date}
08 / 18 / 11 Primary General	10. N. Harris Computer Corporation Antares Dr., Suite 400 Ottowa, Ontario K2E 8C4	\$\frac{500.00}{500.00}\$\$ \[\frac{500.00}{Calendar Year-To-Date} \]

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 23 / 11 Primary General	 Border States Electric Supply - Billings 206 S. Plainview St. Billings, MT 59101-3333 	\$ 170.00 \$ 670.00 Calendar Year-To-Date
08 / 23 / 11 Primary General	 CODALE Electric Supply, Inc. 5225 W. 2400 S. Salt Lake City, UT 84120 	\$ 585.00 \$ 810.00 \$ Calendar Year-To-Date
08 / 17 / 11 Primary General	3. Lower Valley Energy PO Box 188 Afton, WY 83110	\$\frac{875.00}{1,630.00}\$\frac{1,630.00}{Calendar Year-To-Date}
08 / 17 / 11 Primary General	4. K. David Hagen 1665 Palmer Ct. Clarkston, WA 99403-1625	\$\frac{660.00}{660.00}\$\$ Calendar Year-To-Date
09 / 17 / 11 Primary General	5. Roger Tinkey 6379 W. Meadowbrook Coeur D Alene, ID 83814	\$\frac{85.00}{85.00}\$ \$\frac{85.00}{Calendar Year-To-Date}\$
09 / 17 / 11 Primary General	6. Monty Reher 6512 W. Baron Dr. Boise, ID 83714-6134	\$\frac{145.00}{\text{Calendar Year-To-Date}}
09 / 17 / 11 Primary General	 7. Leigh Taylor 5040 Buttercup Dr Castle Rock, CO 80109-8459 	\$\frac{35.00}{35.00}\$\$ \tag{35.00}{\text{Calendar Year-To-Date}}
09 / 23 / 11 Primary General	8. Everett A. Gossett 5257 E. Harlow Point Rd. Harrison, ID 83833	\$ 62.00 \$ 147.00 Calendar Year-To-Date
09 / 23 / 11 Primary General	9. Fall River Rural Electric Cooperative, Inc. 1150 N. 3400 E. Ashton, ID 83420-5624	\$\frac{85.00}{585.00}\$ \$\frac{7685.00}{Calendar Year_To-Date}\$
10 / 07 / 11 Primary General	10. Brent W. Hill 382 Lilljard Rd. Newport, WA 99156-9617	\$ 500.00 \$ 500.00 Calendar Year-To-Date
	Total This Page:	\$ 3,202.00

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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
11 / 14 / 11 Primary	 Border States Electric Supply - Billings 206 S. Plainview St. 	\$\frac{135.00}{805.00}		
⊠ General	Billings, MT 59101-3333`	Calendar Year-To-Date		
11 / 16 / 11	2. CODALE Electric Supply	\$ 310.00		
Primary General	3150 S. 900 W. Salt Lake City, UT 84119	\$ 1,120.00 Calendar Year-To-Date		
11 / 28 / 11	3. Superior Tree Service	\$ 750.00		
Primary General	PO Box 1168 Twin Falls, ID 83303	\$ 750.00 Calendar Year-To-Date		
	4.	\$		
Primary General		\$ Calendar Year-To-Date		
, ,	5.	\$		
Primary General		\$Calendar Year-To-Date		
	6.	\$		
Primary General		\$Calendar Year-To-Date		
	7.	\$		
Primary General		\$Calendar Year-To-Date		
1 1	8.	\$		
Primary General		\$Calendar Year-To-Date		
	9.	\$		
Primary General		\$Calendar Year-To-Date		
	10.	\$		
Primary General		\$Calendar Year-To-Date		
	Total This Page:	\$ 1,195.00		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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

M Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
07 _/ 19 <u>/</u> 11	1. Committee to Elect Fred Wood PO Box 1207 Burley, ID 83318	С	\$_100.00		
08 <u>/ 11 / 11</u>	2. Committee to Elect Chuck Winder 5528 N. Ebbetts Ave. Boise, ID 83713	С	\$_500.00		
08 <u>/ 11 / 11</u>	3. Committee to Elect Melinda Smyser 26298 Lee Lane Parma, ID 83660	С	\$		
08 <u>/</u> 11 <u>/</u> 11	4. Committee to Elect John McGee 2607 Aspen Falls Ave. Caldwell, ID 83605	С	\$		
08 <u>/</u> 11 <u>/</u> 11	5. Committee to Elect Tim Corder 357 SE Corder Dr. Mountain Home, ID 83647	С	\$_250.00		
08 <u>/ 11 / 11</u>	6. Committee to Elect Shawn Keough PO Box 101 Sandpoint, ID 83864	С	\$_250.00		
08 / 11 / 11	7. Committee to Elect Curtis McKenzie 1911 S. Candlewood Dr. Nampa, ID 83686	С	\$_250.00		
06 / 28 / 11	8. Lost River Electric Cooperative, Inc. PO Box 42 Mackay, ID 83251	E	\$ 360.00		
07 <u>/</u> 22 <u>/</u> 11	9. Glenn's Custom Golf Clubs 4296 N. US Hwy 93 Mackay, ID 83251	E	\$_1,650.00		
07 / 26 / 11	10. Boise Ranch Golf Course 6501 S. Cloverdale Rd. Boise, ID 83709	E	\$ 2,554.98		
		Total This Page:	\$ 6,414.98		

SCHEDULE B ITEMIZED EXPENDITURES

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2	2

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

Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC **Purpose Codes** All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Α Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) 0 Contributions to Candidates & PAC's Ρ Postage **Donations & Gifts** S Surveys & Polls E Event Expenses Τ Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Petition Circulators

Management Services

	,		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 05 / 11	 Lost River Electric Cooperative, Inc. PO Box 420 Mackay, ID 83251 	E	\$_21.60
	2.		

Preparation & Production of Advertising

5. 6. 8. 10. \$ 21.60 Total This Page:

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1	6

Purpose Codes	S	de	od	C	se	00	III	u	P	
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- 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

		1		
1.		Contributor Name, Mailing Address and Zip Code		\$ 75.00
	07 / 26 / 11	Lost River Electric Cooperative, Inc.		\$
	Primary	PO Box 420, Mackay, ID 83251		\$ 75.00
	✓ General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Lost River Electric Cooperative, Inc.		D.
		PO Box 420, Mackay, ID 83251	\$ 75.00	D.
2.		Contributor Name, Mailing Address and Zip Code		240.00
	07 / 26 / 11	Northern Lights, Inc.		\$_240.00
	Primary	PO Box 269, Sagle, ID 83860		\$ 240.00
				Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Northern Lights, Inc.		**
		PO Box 269, Sagle, ID 83860	\$_240.00	ث
3.		Contributor Name, Mailing Address and Zip Code		250.00
	07 /26 /11	Wells Rural Electric Company		\$_350.00
	Primary	PO Box 365, Wells, NV 89830		s 350.00
				Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Wells Rural Electric Company		\mathcal{Q}
		PO Box 365, Wells, NV 89830	\$ 350.00	D
4.		Contributor Name, Mailing Address and Zip Code		
	07 / 26 / 11	HD Supply		\$ 100.00
	Primary	3624 South Main, Salt Lake City, UT 84115		\$ 100.00
	⊠ General			Calendar Year-To-Date
	_	Expenditure Name, Mailing Address and Zip Code		Purpose Code
		HD Supply		D
		3624 South Main, Salt Lake City, UT084115	\$ 100.00	Б
		Expenditure Total:]
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 765.00	
		to the Detailed Summary, page 2 line 8)	Contributor Total:	
		(Transfer the combined total of all Contributors of		\$ 765.00
			nmary, page 2 line 3)	

Newspaper & Other Periodical Advertising

Other Advertising (Yard Signs, Buttons, etc.)

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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)

B Broadcast Advertising (Radio, TV & Internet)

Purpose Codes

	D Donations & G E Event Expense F Food & Refres G General Opera	es T Tickets (Events) thments U Utilities ational Expenses W Wages, Salaries, Benefits & E chures, Printing Y Petition Circulators		
1.		Contributor Name, Mailing Address and Zip Code		. 175.00
	07 / 26 / 11 Primary General	Border States Electric Supply 206 S. Plainview St, Billings, MT 59101		\$ 175.00 \$ 175.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Border States Electric Supply 206 S. Plainview St, Billings, MT 59101	\$_175.00	D
2.		Contributor Name, Mailing Address and Zip Code		\$ 350.00
	07 / 26 / 11 Primary	Idaho County Light & Power Cooperative Association, Inc. PO Box 300, Grangeville, ID 83530		\$_350.00
	✓ General	Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date Purpose Code
		Idaho County Light & Power Cooperative Association, Inc. PO Box 300, Grangeville, ID 83530	\$_350.00	D
3.		Contributor Name, Mailing Address and Zip Code		500.00
	07 /26 /11 Primary General	Clearwater Power Company PO Box 997, Lewiston, ID 83501		\$ 500.00 \$ 500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Clearwater Power Company PO Box 997, Lewiston, ID 83501	\$_500.00	D
4.		Contributor Name, Mailing Address and Zip Code		\$ 200.00
	07 / 26 / 11 Primary General	Monty Reher 6512 West Baron Dr., Boise, ID 83714-6134		\$ 200.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Monty Reher 6512 West Baron Dr., Boise, ID 83714-6134	\$_200.00	D
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,225.00	
		(Transfer the combined total of all Contributors of to the Detailed Sur	Contributor Total: on Schedule C pages nmary, page 2 line 3)	\$ 1,225.00

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3	6

Pu	ırpos	se Codes			
	Α	All Travel Expe	enses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
	В	Broadcast Adv	ertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
	C	Contributions t	o Candidates & PAC's	Ρ	Postage
	D	Donations & G	ifts	S	Surveys & Polls
	Ε	Event Expense	es	T	Tickets (Events)
	F	Food & Refres	hments	U	Utilities
	G	General Opera	ational Expenses	W	Wages, Salaries, Benefits & Bonuses
	L	Literature, Brochures, Printing		Υ	Petition Circulators
	M	Management S	Services	Z	Preparation & Production of Advertising
1.			Contributor Name, Mailing Address ar	nd Zip	Code
	07	7 /26 /11	COBANK		

	M Management S	Services Z Preparation & Production of A	Naveriising	
1.	_	Contributor Name, Mailing Address and Zip Code		\$ 875.00
	07 / 26 / 11	COBANK		\$
	Primary	5500 S. Quebec St., Greenwood, CO 80111		\$ 875.00
	✓ General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		COBANK	Ì	Б.
		5500 S. Quebec St., Greenwood, CO 80111	\$ 875.00	D
2.		Contributor Name, Mailing Address and Zip Code		\$ 22.00
	07 / 26 / 11	Tom Hutchinson		\$
	Primary	PO Box 997, Lewiston, ID 83501		\$_22.00
	<u></u> ⊠ General	17.0		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Tom Hutchinson		D
		PO Box 997, Lewiston, ID 83501	\$ 22.00	-2
3.		Contributor Name, Mailing Address and Zip Code		\$ 85.00
	07 /26 /11	Border States Electric Supply		\$
	Primary	206 S. Plainview St., Billings, MT 59101		\$ 26000
			SELIS.	Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Border States Electric Supply		D
		206 S. Plainview St., Billings, MT 59101	\$ 85.00	у
4.		Contributor Name, Mailing Address and Zip Code		\$ 85.00
	07 / 26 / 11	CODALE Electric Supply		\$_65.00
	Primary	3150 S. 900 W., Salt Lake City, UT 84119		\$ 85.00
				Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		CODALE Electric Supply		I.S.
		3150 S. 900 W., Salt Lake City, UT 84119	\$ 85.00	Ð
	<u> </u>	Expenditure Total:		7
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 1,067.00	
	to the Detailed Summary, page 2 line 8) Contributor Total:			\$ 1,067.00
	(Transfer the combined total of all Contributors on Schedule C pages			
	to the Detailed Summary, page 2 line 3)			

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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC

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

M Managemer	nt Services Z Preparation & Production of	Advertising		
1.	Contributor Name, Mailing Address and Zip Code		\$ 100.00	
<u>07 / 26 / 11</u>	SSI Maxim, Inc.		\$	
Primary	5199 W. Holly Hill Dr., Boise, ID 83703		s 100.00	
			Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	SSI Maxim, Inc.		7	
	5199 W. Holly Hill Dr., Boise, ID 83703	\$ <u>100.00</u>	D	
2.	Contributor Name, Mailing Address and Zip Code	1	s 42.00	
07 / 26 / 11	South Side Electric, Inc.		\$	
Primary	PO Box 69, Declo, ID 83323		s 42.00	
			Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	South Side Electric, Inc.		5	
	PO Box 69, Declo, ID 83323	\$_42.00	D	
3.	Contributor Name, Mailing Address and Zip Code		25.00	
07 /26 /11	National Rural Electric Cooperative Association		\$_35.00	
Primary	— '		s 35.00	
✓ General	Too T William Bive, 7 illington, 17 v 22200 1000		Calendar Year-To-Date	
2	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	National Rural Electric Cooperative Association			
	4301 Wilson Blvd, Arlington, VA 22203-1860	s 35.00	Œ.	
		\$_35.00		
4.	Contributor Name, Mailing Address and Zip Code		110.00	
07 / 26 / 11	General Pacific, Inc.		\$ _110.00	
Primary			s 110.00	
			Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		Purpose Code	
	General Pacific, Inc.		· •	
	PO Box 70, Fairview, OR 97024	\$110.00	\mathcal{D}	
Expenditure To (Transfer the combined total of all Expenditures on Schedule C pa]	
		\$ 287.00		
	to the Detailed Summary, page 2 line 8)			
	(Transfer the combined total of all Contributors	Contributor Total:	\$ 287.00	
	(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			
	to the Detailed Summary, page 2 line 3)			

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

	w Management	Services 2 Preparation & Production of /	-averusing	
1.		Contributor Name, Mailing Address and Zip Code		\$ 140.00
	<u>07 / 26 / 11</u>	United Electric Co-op, Inc.		\$
	Primary	1330 21st St., Heyburn, ID 83336		s 140.00
	✓ General	,		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		United Electric Co-op, Inc.		${\cal D}$
		1330 21st St., Heyburn, ID 8333	\$_140.00	ν
2.		Contributor Name, Mailing Address and Zip Code		\$ 18.00
	07 / 26 / 11	Federated Rural Electric Insurance Exchange		\$
	Primary General	PO Box 15147, Lenexa, KS 66285-5147		\$ 18.00
	Z	Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date Purpose Code
		Expenditure Name, Mailing Address and Zip Code		ruipose code
		Federated Rural Electric Insurance Exchange		D
		PO Box 15147, Lenexa, KS 66285-5147	\$_18.00	
3.		Contributor Name, Mailing Address and Zip Code		405.00
	07 /26 /11	Raft River Rural Electric Cooperative, Inc.		\$
	Primary	155 N. Main St., Malta, ID 83342		s 125.00
	⊠ General	, , , ,		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Raft River Rural Electric Cooperative, Inc.		•
		155 N. Main St., Malta, ID 83342	\$ <u>125.00</u>	D
4.		Contributor Name, Mailing Address and Zip Code		100.00
	07 / 26 / 11	Fall River Rural Electric Cooperative, Inc.		\$ _100.00
	Primary	1150 N. 3400 E., Ashton, ID 83420-5624		s 100.00
	✓ General			Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code
		Fall River Rural Electric Cooperative, Inc.		5
		1150 N. 3400 E., Ashton, ID 83420-5624	¢ 100.00	D
			\$	
		Expenditure Total:	• • • • • • • • • • • • • • • • • • • •	
		(Transfer the combined total of all Expenditures on Schedule C pages	\$ 383.00	
		to the Detailed Summary, page 2 line 8)	Contributor Total:	
		(Transfer the combined total of all Contributors of	Contributor Total:	\$ 383.00
		·	nmary, page 2 line 3)	

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Name of Candidate or Committee: Idaho Cooperative Utilities Association PAC **Purpose Codes** A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising **B** Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's Postage D Donations & Gifts Surveys & Polls E Event Expenses Tickets (Events) Food & Refreshments Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses L Literature, Brochures, Printing Υ Petition Circulators M Management Services Z Preparation & Production of Advertising 1. Contributor Name, Mailing Address and Zip Code \$ 25.00 07 / 26 / 11 Action Committee For Rural Electrification Primary **\$** 25.00 4301 Wilson Blvd., Arlington, VA 22203-1860 ✓ General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Action Committee For Rural Electrification D 4301 Wilson Blvd., Arlington, VA 22203-1860 **\$** 25.00 2. Contributor Name, Mailing Address and Zip Code \$ 105.00 07 / 26 / 11 Idaho Falls Power Primary 140 S. Capital Ave., Idaho Falls, ID 83405 105.00 General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code Idaho Falls Power D 140 S. Capital Ave., Idaho Falls, ID 83405 105.00 Contributor Name, Mailing Address and Zip Code 3. Primary General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code \$ 4. Contributor Name, Mailing Address and Zip Code Primary General Calendar Year-To-Date Expenditure Name, Mailing Address and Zip Code Purpose Code **Expenditure Total:** \$ 130.00 (Transfer the combined total of all Expenditures on Schedule C pages

to the Detailed Summary, page 2 line 8)

(Transfer the combined total of all Contributors on Schedule C pages

Contributor Total:

to the Detailed Summary, page 2 line 3)

\$ 130.00