#### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

C-2 Rev. 10/07

SUMMARY PAGE (Please Print or Type)

12 JAN 31 PM 1:59

				JIMIE .			
Section I	Man and Chairmann		Diffice Soughi (if candle	AHO			
Name of Candidate or Political Comm Idaho AGC Political	Action Committee		Dutice sought (it candid	date) District (if any)			
Mailing Address		City and Zip	Home Phone	Work Phone			
1649 W. Shoreline D	Dr. # 100	Boise 83702		208-344-2531			
Name of Political Treasurer Mark P. Dunham							
Mailing Address		City and Zip	Home Phone	Work Phone			
1649 W. Shoreline I	Dr. #100	Boise 83702	·	208-344-2531			
Change of address for:	Candidate or Political Committe	ee Political Treas	urer				
Section II	🗖	TYPE OF REPORT					
• =	Original Amendment m 01 / 01 / 2011 thro	•					
This report is for the period from		ugh 12 / 31 / 2011					
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report			
7 Day Pre-General R	eport 30	Day Post-General Report	Annua Annua	l Report			
Semi-Annual Report	(Statewide Candidates Only)						
Is this a Termination Report:	Yes No						
Section III	STATEMENT OF	NO CONTRIBUTIONS OR E	YPENDITURES				
Directions: If you had no cont	tributions or expenditures durir	ng this reporting period, check	k the box next to the sta	tement below and sign this report.			
Be s	ure to carry forward the approp	oriate "Calendar Year to Date"	figures in Column II, S	ection IV.			
t hereby certi	fy that I have received no conf	tributions and have made no	expenditures during this	s reporting period.			
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	\$ 11,038.74			
Line 2: Enter Beginning Cash B	alance**	\$_	11,038.74	\$ XXXXXX			
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	\$_	8,872.02	\$8,872.02			
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_	19,910.76	<sub>\$</sub> 19,910.76			
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	\$_	660.66	\$ 660.66			
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 from line	4) \$_	19,250.10	s 19,250.10			
Line 7: Outstanding Debt to Date	te (Enter amount from line 18,	page 2) \$_	0.00				
*This same figure should be ent	tered on line 1 of all reports file	ed this calendar year.					
**This is the figure on line 6 of t	he last Campaign Financial Di	sclosure Report filed. If this is	your first report, this a	mount is 0.			
Note: The closing cash balance		od appears on the next report	as the beginning cash	on hand.			
	Section V						
Return This Report To: Ben Ysursa		Mark Dunham					
Secretary of State  Name of Political Treasurer  Name of Political Treasurer							
PO Box 83720			Eigeneial Diselessors D	and an analysis of the trans			
Boise ID 83720-0080 Phone: (208) 334-2852		nplete and correct Campaign	<i>P</i>				
Fax: (208) 334-2282		Mark D.	· · has	1411			

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho AGC Political Action Committee

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,872.02
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
4 Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	<b>■</b> \$ 8,872.02

	Expenditures		 
6	Unitermized Expenditures (less than \$25) # of Expenditures0	+	\$ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 660.66
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0.00
( <u>9</u> )	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 sheets)	+	\$ 0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 660.66

ĺ	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
18	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17	Repayments 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 7)	=	\$ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges0	+ \$ 0.00
20	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 of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Idaho AGC Political Action Committee				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
06 / 14 / 11	1. Concrete Placing Co., Inc. 6451 W. Gowen Rd	s <u>1,000.00</u>		
Primary  General	Boise, Idaho 83709	\$ 1,000.00 Calendar Year-To-Date		
06 / 07 / 11	2. Bateman-Hall	\$ <u>500.00</u>		
Primary General	P.O. Box 1464 Idaho Falls, ID 83403-1464	\$ 500.00 Catendar Year-To-Date		
06 /28 /11	3. Central Paving Company, Inc.	\$		
Primary General	P.O. Box 15010 Boise, Idaho 83715-5010	\$ 1,000.00 Celendar Year-To-Date		
12 / 08 / 11	4. Idaho Sand & Gravel	\$ <u>1,000.00</u>		
Primary  General	924 N. Sugar St. Nampa, ID 83687	\$ 1,000.00 Celendar Year-To-Date		
06 / 13 / 11	5. Marcon, Inc.	s 1,000.00		
Primary  General	1881 W. Marcon Lane, Ste #100 Meridian, ID 83642	\$ 1,000.00 Calendar Yeer-To-Dete		
06 / 13 / 11	6. McAlvain Group of Companies	\$ 500.00		
Primary  General	5559 W. Gowen Boise, Idaho 83709	\$ 500.00 Calendar Year-To-Date		
06 / 14 / 11	7. Starr Corporation	\$ 1,000.00		
Primary General	P.O. Box 46 Twin Falls, ID 83303	\$ 1,000.00 Calendar Year-To-Date		
N S S S S S S S S S S S S S S S S S S S	8. Interstate Concrete & Asphalt	\$ 1,000.00		
05 / 09 / 11 Primary	West 845 Kathleen Ave. Coeur d'Alene, Idaho 83815	\$ 1,000.00 Calendar Year-Tu-Date		
06 / 28 / 11	9. Franz Witte Landscape Contracting, Inc.	s 100.00		
Primary  General	9770 W. State Street Bolse, Idaho 83703	\$ 100.00 Celendar Year-To-Date		
06 / 13 / 11	10. Lewis Corporation	\$ 500.00		
Primary  General	15136 W. Hunzikee Rd. Pocatello, ID 83202	\$ 500.00 Çelender Year-To-Date		
	Tota	This Page: \$ 7,600.00		

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

Name of Candidate or Committee: Idaho AGC Political Action Committee				
Date Received	Full Name, Malling Address and Zip Code of Contributor	Cash or Check		
06 / 07 / 11 Primary	1. Sunroc Construction, Inc. P.O. Box 1327 Idaho Falls, ID 83403	\$\frac{100.00}{100.00}		
General  06 / 28 / 11  Primary  General	2. AGC Idaho Falis Associates' Committee 1649 W. Shoreline Dr., #100 Boise, Idaho 83702	\$ 701.11 \$ Calendar Year-To-Date  Calendar Year-To-Date		
08 / 29 / 11 Primary General	3. AGC Boise Associates' Committee 1649 W. Shoreline Dr., #100 Boise, Idaho 83702	\$ 470.91 \$ 470.91 Calondar Year-To-Deta		
Primary General	4.	\$SCalendar Year-To-Date		
Primary General	5.	\$		
Primary General	6.	\$  Calendar Year-To-Date		
Primary General	7.	\$  \$ Calendar Year-To-Date		
Primery General	8.	\$ Culandar Year-To-Date		
	9.	\$		
Primary General	10.	\$		
	Total This Page:	\$ 1,272.02		

## **SCHEDULE B** ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25,00) or more this period

Name	of Candidate or Committee:			
Purpo	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	P	Postage	
ם	Donations & Gifts	5	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
02 / 24 / 11	1. Bieter for Boise P.O. Box 1744 Boise, Idaho 83701	С	\$ 50.00
06 / 20 / 11	2. Friends of Mitch P.O. Box 6903 Boise, Idaho 83707	С	\$_100.00
06 <u>/</u> 20 <u>/</u> 11	3. Fred Wood Fundraiser P.O. Box 6903 Boise, Idaho 83707	С	\$_100.00
08 <u>/ 24 / 11</u>	<ol> <li>John Goedde for Senate</li> <li>1010 E. Mullan Ave., #203</li> <li>Coeur d'Alene, Idaho 83814</li> </ol>	С	s_100.00
04 <i>j</i> 06 <i>j</i> 11	<ol> <li>Idaho Democratic Legislative Fundraiser</li> <li>2011 Sinedie Cocktail Party</li> <li>Boise, Idaho 83702</li> </ol>	С	\$ <u>75.00</u>
06 / 28 / 11	<ul><li>Advanced Sign &amp; Design</li><li>511 W. Highland Street</li><li>Boise, Idaho 83706</li></ul>	0	\$ 235.66
	7.		\$
	8. 		\$
	9.		\$
	10.		\$
	Total T	This Page:	§ 660.66