CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 12 JAN 3 | PM-23: 16

STATE OF IDAHO

October 10 Pre- Annual Report URES next to the statement be n Column II, Section IV. res during this reporting	elow and sign this report period.
October 10 Pre- Annual Report URES next to the statement be n Column II, Section IV. res during this reporting	Work Phone 890-0416 General Report elow and sign this report period.
October 10 Pre- Annual Report URES next to the statement be a Column II, Section IV. res during this reporting	Nork Phone 890-0416 General Report elow and sign this report period.
October 10 Pre- Annual Report URES next to the statement be a Column II, Section IV. res during this reporting	890-0416 General Report elow and sign this report period.
October 10 Pre- Annual Report URES next to the statement be a Column II, Section IV. res during this reporting	890-0416 General Report elow and sign this report period.
October 10 Pre- Annual Report URES next to the statement be a Column II, Section IV. res during this reporting	890-0416 General Report elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	General Report elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	elow and sign this report period.
URES next to the statement ben Column II, Section IV. res during this reporting	elow and sign this report period.
URES next to the statement be n Column II, Section IV. res during this reporting	period.
next to the statement be n Column II, Section IV. res during this reporting	period.
next to the statement be n Column II, Section IV. res during this reporting	period.
next to the statement be n Column II, Section IV. res during this reporting	period.
next to the statement be n Column II, Section IV. res during this reporting	period.
n Column II, Section IV. res during this reporting	period.
res during this reporting	COLUMN II
MN I	COLUMN II
	alendar Year to Date
XXX \$	4,627.11
7.11 s	XXXXXX
4.50 s	4,574.50
1.61	9,201.61
0.00	4,200.00
1.61 _{\$}	5,001.61
) .
ereby certify that the inf	ormation in this
/	
ereby certify that the inf	
/	
Si	st report, this amount is 0 eginning cash on hand.

DETAILED SUMMARY

Name of Candidate or Committee: TitlePac

	la de la companya de		Total This Period
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors 150 est (re	+	\$ 2,194.50
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,380.00
)	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)	=	\$ 4,574.50
			· · · · · · · · · · · · · · · · · · ·
	Expenditures		
)	Unitemized Expenditures (less than \$25) # of Expenditures	+	
)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,200.00
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
		i.	.*
D	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4,200.00
	Loans, Credit Cards and Debt		\$ 4,200.00
		++	• *
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ +	\$ 4,200.00
	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	- + + + =	\$ 4,200.00 \$ \$
	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)	+ + + =	\$ 4,200.00 \$ \$ \$
	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	+ +	\$ 4,200.00 \$ \$ \$
	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 (Total of all Debt Repayment amounts from Schedule E sheets)	+ + + =	\$ 4,200.00 \$ \$ \$ 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	+ + = = = = = = = = = = = = = = = = = =	\$ 4,200.00 \$ \$ \$
	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 (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)	+ + +	\$ 4,200.00 \$ \$ \$ 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 (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) Pledged Contributions Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ + + + + + + + + + + + + + + + + + + +	\$ 4,200.00 \$ \$ \$ 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 (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)	+ + + + + + + + + + + + + + + + + + + +	\$ 4,200.00 \$ \$ \$ 0.00 \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: TitlePac			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
12 / 31 / 11 Primary General	1. Ric Eborall 4393 W. Briar Rock Ct. Eagle, ID 83616	\$ 500.00 \$ 500.00 Calendar Year-To-Date	
12 / 31 / 11 Primary General	^{2.} Mari Tusch 2850 S. Bannock Unit #19 Pocatello, ID 83204	\$\frac{125.00}{\$\frac{125.00}{\$\text{Calendar Year-To-Date}}}	
12 / 31 / 11 Primary General	3. Jared Larsen 626 W. Pickford St. Meridian, ID 83646	\$ 62.50 \$ 62.50 Calendar Year-To-Date	
12 / 31 / 11 Primary General	^{4.} Jack Wheir 19114 E. Nixon Spokane, WA 99016	\$\frac{250.00}{250.00}\$\$ \[\frac{250.00}{\text{Calendar Year-To-Date}} \]	
12 / 31 / 11 Primary General	5. Daryl Olsen 370 Rosewood Dr. Rexburg, ID 83440	\$\frac{250.00}{\}\$\frac{250.00}{\}\$\frac{250.00}{\}\$\frac{250.00}{\}\$\frac{1}{\}\$\text{Calendar Year-To-Date}	
12 / 31 / 11 Primary General	^{6.} Brian Gibson 906 Dusty Trail Driggs, ID 83422	\$\frac{250.00}{250.00}\$ Calendar Year-To-Date	
12 / 31 / 11 Primary General	^{7.} Kurtis Funke PO Box 190208 Boise, ID 83719	\$\frac{250.00}{\square 250.00}\$\$\frac{250.00}{\text{Calendar Year-To-Date}}\$	
12 / 31 / 11 Primary General	8. Kathy Brashear 5519 N. Chopin Ave. Meridian, ID 83642	\$ 260.00 \$ 260.00 Calendar Year-To-Date	
12 / 31 / 11 Primary General	9. Jennifer Martin 3340 S. Victory View Dr. Boise, ID 83709	\$ 125.00 \$ 125.00 Calendar Year-To-Date	
12 / 31 / 11 Primary General	10. Chris Bramwell 2004 Jennie Lee Dr. Idaho Falls, ID 83404	\$\frac{240.00}{240.00} \$\frac{240.00}{Calendar Year-To-Date}	
	Total This Page:	\$ 2,312.50	

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candid	ate or Committee: TitlePac	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
12 / 31 / 11 Primary General	1. Grant Moedl 81 N. Main St. Driggs, ID 83422	\$ 67.50 \$ 67.50 Calendar Year-To-Date
	2.	\$
Primary General		\$Calendar Year-To-Date
// Primary	3.	\$
General		\$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
	8.	\$
Primary General		\$Calendar Year-To-Date
	9.	\$
Primary General		\$Calendar Year-To-Date
	10.	\$
Primary General		\$ Calendar Year-To-Date
	Total This Page:	\$ 67.50

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: TitlePac

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

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 Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 <u>/</u> 05 <u>/</u> 11	1. Les Bock 950 W. Bannock St., Ste. 1100 Boise, ID 83702	С	\$_200.00
12 / 05 / 11	2. Dean Cameron 1101 Ruby Dr. Rupert, ID 83350	С	\$_200.00
12 <u>/ 05 / 11</u>	3. Bart Davis 2638 Bellin Circle Idaho Falls, ID 83402	С	\$
12 / 05 / 11	4. John Goedde 1010 E. Mullan #203 Coeur d' Alene, ID 83814	C	\$_200.00
12 <u>/</u> 05 <u>/</u> 11	5. Brent Hill 1010 S 2nd E Rexburg, ID 83440	С	\$_200.00
12 / 05 / 11	6. Dan Schmidt 267 Circle Dr. Moscow, ID 83843	O	\$_200.00
12 <u>/</u> 05 <u>/</u> 11	7. Melinda Smyser 26298 Lee Lane Parma, ID 83660	С	\$ 200.00
12 / 05 / 11	8. Chuck Winder 5528 N. Ebbetts Ave. Boise, ID 83713	С	\$_400.00
12 / 05 / 11	9. Cliff Bayer 8020 West Amity Rd. Boise, ID 83709	С	\$ 200.00
12 <i>j</i> 05 <i>j</i> 11	10. Scott Bedke 630 North Center Oakley, ID 83346	С	\$ <u>200.00</u>
		Total This Page:	\$ 2,200.00

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 2

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

Name of Candidate or Committee: TitlePac **Purpose Codes**

- All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) С Contributions to Candidates & PAC's
- **Donations & Gifts** D
- E Event Expenses F Food & Refreshments
- **G** General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.) 0
- Ρ Postage
- Surveys & Polls S
- Т Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- **Petition Circulators** Υ

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
12 / 05 / 11	1. Max Black 3731 Buckingham Dr. Boise, ID 83704	С	\$_400.00
12 / 05 / 11	Brian Cronin825 E. JeffersonBoise, ID 83712	С	\$_200.00
12 <u>/</u> 05 <u>/</u> 11	3. George Eskridge PO Box 112 Dover, ID 83825	С	\$_200.00
12 / 05 / 11	4. Frank Henderson 362 S. Ponderosa Loop Post Falls, ID 83854	С	\$ 200.00
12 / 05 / 11	5. Lynn Luker 514 El Blanco Dr. Boise, ID 83709	С	\$_400.00
12 <i>j</i> 05 <i>j</i> 11	6. Bob Nonini 5875 W. Harbor Dr. Coeur d' Alene, ID 83814	С	\$_200.00
12 / 05 / 11	7. Joe Palmer 1523 W 1st Meridian, ID 83642	С	\$ 200.00
12 <i>j</i> 05 <i>j</i> 11	8. Jeff Thompson 1739 Peggy Lane Idaho Falls, ID 83402	С	\$_200.00
	9.		\$
	10.		\$
		Total This Page:	\$ 2,000.00

.