C-2 Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

12 JAH 31 AM 8: 53

4,500.00

5,436.25

5,404,93

31.32

Office Sought (if candidate) Name of Candidate or Political Committee and Chairperson UHFG Political Action Committee Mailing Address City and Zip Home Phone PO Box 7777 Meridian, 83680 800-657-6351 Name of Political Treasurer Geoffry M. Baker Mailing Address City and Zip Home Phone Work Phone PO Box 7777 800-657-6351 Meridian, 83680 Change of address for: Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II Original Amendment This filing is an: This report is for the period from __01 /2011 through 12 / 31 /2011 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report 30 Day Post-General Report Annual Report 7 Day Pre-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes Nο STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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. SUMMARY Section IV **COLUMN I COLUMN II** 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). This Period Calendar Year to Date 936.25 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 936.25 XXXXXX Line 2: Enter Beginning Cash Balance**

Section V

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

Line 3: Total Contributions (Enter amount from line 5, page 2)

Line 5: Total Expenditures (Enter amount from line 11, page 2)

Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)

Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Line 4: Subtotal (Add lines 1, 2 and 3)

l,	Geoffrey M Baker	, 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.

Signature of Political Treasurer

4,500.00

5,436.25

5,404,93

31.32

Page 1

^{*}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.

DETAILED SUMMARY

Name of Candidate or Committee: UHFG Political Action Committee

				Total This Period
Contributions				
1 Unitemized	Contributions (\$50 and less)	# of Contributors	+	\$
2 Itemized C	ontributions (Total of all Schedule As	heets)	+	\$ 4,500.00
3 In-Kind Co	ntributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
4 Loans (Tot	al of all New Loan amounts from Sch	edule D sheets)	+	\$
5 Total Contribution	s (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$ 4,500.00

6) 	Unitemized Expenditures (less than \$25)	# of Expenditures12	+	\$ 37.50
	Itemized Expenditures (Total of all Schedule B sh	eets)	+	\$ 5,367.43
	In-Kind Expenditures (Total of all Expenditure am	ounts from Schedule C sheets)	+	\$
	Loan Repayments (Total of all Loan Repayment a	amounts from Schedule D sheets)	+	\$
0	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$
) To	tal Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	-	\$ 5,404.93

Lo		
2	Outstanding Balance from previous reporting period	+ \$
3	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
4)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
5)	Subtotal	= \$ 0.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
7)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
8 To	tal 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

Page	of	
1		1

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

Name of Candidate or Committee: UHFG Insurance Political Action Committee			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
09 / 06 / 20 4 Primary General	1. United Heritage Life Insurance Company PO Box 7777 Meridian, Idaho 83680	\$\frac{1,000.00}{1,000.00}\$ \[\frac{1,000.00}{Calendar Year-To-Date} \]	
09 / 22 / 28 Primary General	2. United Heritage Life Insurance Company PO Box 7777 Meridian, Idaho 83680	\$	
10 / 12 / 20d Primary General	3. United Heritage Life Insurance Company PO Box 7777 Meridian, Idaho 83680	\$\frac{2,500.00}{4,500.00}\$ \[\frac{4,500.00}{Calendar Year-To-Date} \]	
Primary General	4.	\$ \$ Calendar Year-To-Date	
/ / Primary General	5.	\$ \$ Calendar Year-To-Date	
/ / Primary General	6.	\$ \$ Calendar Year-To-Date	
/ / Primary General	7.	\$ \$ Calendar Year-To-Date	
Primary General	8.	\$ \$ Calendar Year-To-Date	
/ / Primary General	9.	\$ \$Calendar Year-To-Date	
/ Primary General	10.	\$ \$Calendar Year-To-Date	
	Total This Page:	\$ 4,500.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: UHFG Insurance Political Action 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 Management Services Z Preparation & Production of Advertising					
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
04 <u>j</u> 04 <u>j</u> 2 4	1. Semanko for Eagle PO Box 538 Eagle, Idaho 83616	С	\$		
<u>04 / 04 / 2€</u>	Idaho Democratic CaucusPO Box 526Boise, Idaho 83701	С	\$_200.00		
05 / 16 / 2 6	3. Citizens for Representative Ellsworth967 E. Park Center Boulevard, #433Boise, ID 83706	С	\$		
05 <u>/</u> 17 <u>/</u> 2	4. Tammy DeWeerd for Mayor PO Box 687 Meridian, Idaho 83680	С	\$ <u>250.00</u>		
05 / 16 / 2 %	5. Friends of Mitch Toryanski 5848 S Schooner Pl Boise, Idaho 83716	С	\$ 100.00		
09 / 02 / 2 %	6. Tammy DeWeerd for Mayor PO Box 687 Meridian, Idaho 83680	С	\$_42.43		
09 / 06 / 2 %	Ada County Republican PartyPO Box 1572Boise, Idaho 83701	С	\$ <u>250.00</u>		
09 / 27 / 2	8. Vote Ben Quintana PO Box 7734 Boise, Idaho 83707	С	\$ 750.00		
10 / 12 / 2 2	9. Tammy DeWeerd for Mayor PO Box 687 Meridian, Idaho 83680	С	\$_1,000.00		
10 / 12 / 20	10. Dave Bieter for Boise PO Box 1744 Boise, Idaho 83701	С	\$ <u>1,000.00</u>		
	Total *	This Page:	\$ 3,892.43		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

Name of Candidate or Committee	: UHFG Insurance	ce Political Action	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
- 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		
10 <u>/</u> 20 <u>/</u> 2₩	1. Tammy DeWeerd for Mayor PO Box 687 Meridian, Idaho 83680	С	\$_265.00		
11 / 30 / 20	2. Idaho Democratic Caucus PO Box 526 Boise, Idaho 83701	С	\$		
12 / 08 / 28	House Republican Victory FundHouse Republican CaucusPO Box 83720	С	\$		
12 / 01 / 2	 Boise Chamber of Commerce Holiday Reception for Elected Officials PO Box 2368 	С	\$ 30.00		
11 / 11 /2 2	 Boise Chamber of Commerce Holiday Reception for Elected Officials PO Box 2368 	С	\$		
12 / 14 / 2%	6. Luncheon with Lt. Gov. LittleLittle General FundPO Box 2664	С	\$ 500.00		
	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
	Total 1	This Page:	\$ 1,475.00		