

POSTED

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Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)
SCANNED

12 OCT 11 AM 7:07

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Reagan Republican Victory Fund		Office Sought (if candidate)	District (if any)
Mailing Address P.O. Box 1274	City and Zip Post Falls	Home Phone 2084577171	Work Phone
Name of Political Treasurer Jeffrey L. Ward			
Mailing Address P.O. Box 1274	City and Zip Post Falls	Home Phone	Work Phone 2084572717

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 5 / 26 / 2012 through 9 / 30 / 2012.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

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.

Section IV

SUMMARY

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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 81.67
Line 2: Enter Beginning Cash Balance**	\$ 1,681.44	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 14,292.65	\$ 30,371.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15,974.09	\$ 30,452.82
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,710.76	\$ 30,189.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 263.33	\$ 263.33
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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.

Section V

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

I, Jeffrey L. Ward, 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

DETAILED SUMMARY

Name of Candidate or Committee: Reagan Republican Victory Fund

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>25</u>	+ \$ 840.72
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,988.93
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,463.00
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)	= \$ 14,292.65

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 13,247.76
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,463.00
⑨	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)	= \$ 15,710.76

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
⑯	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 Pledges <u>0</u>	+ \$ 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

REAGAN REPUBLICANS VICTORY FUND					
Date Received	Full Name	Mailing Address	Zip Code	Amount	YTD
6/22/12	Doug Shevalier	3605 W. Newbrook Dr., CDA ID	83815	50.00	50
6/22/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	79.93	306
6/22/12	Patricia Holst	11202 N. Rocking R Rd, Hayden ID	83835	50.00	75
6/22/12	Richard & Shirlee Wandrock	4108 Arrowheard Rd., Coeur d'Alene ID	83815	20.00	130
7/12/12	Vote Dan Green	9323 N. Gov't Way, PMB 228, Hayden ID	83835	150.00	550
7/15/12	Richard & Shirlee Wandrock	4108 Arrowheard Rd., Coeur d'Alene ID	83815	20.00	150
7/15/12	Weston Montgomery	37186 E. Hayden Lake RD Hayden ID	83835	50.00	50
7/19/12	Jacqueline Mayo	3391 Loxton Loop, Coeur d'Alene ID	83815	50.00	150
7/19/12	Joseph Ament	31527 N. Spirit Dr, Spirit Lake ID	83863	40.00	40
7/22/12	Jeffrey and Glorie Ward	740 S. River Heights Dr, Post Falls ID	83854	40.00	80
7/26/12	Christos and Linda Fillios	904 N. Balcony Dr CdA ID	83814	10.00	10
8/2/12	Luke Malek for Idaho	2100 Northwest Blvd Ste 400, CdA ID	83814	200.00	600
8/3/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	41.00	347
8/9/12	Doug Shevalier	3605 W Newbrook Dr CdA ID	83815	80.00	130
8/9/12	Gene Mann	2592 W Palais Drive, CDA ID	83815	80.00	180
8/9/12	Jacqueline Mayo	3391 Loxton Loop, Coeur d'Alene ID	83815	80.00	230
8/9/12	Lora Gervais	5628 E. Greyridge, Athol ID	83801	80.00	265
8/9/12	McHugh for Prosecutor	3348 E. Ponderosa Blvd Post Falls ID	83854	200.00	200
8/9/12	Melissa & Harry Hightower	307 E Knotty Pine Ln., Coeur d'Alene ID	83815	80.00	305
8/9/12	Stephen & Linda Koehler	5670 Spurwing Loop Apt 205, CDA ID	83815	80.00	427
Total This Page					1480.93

SCHEDULE A

ITEMIZED CONTRIBUTIONS

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

REAGAN REPUBLICANS VICTORY FUND

Date Received	Full Name	Mailing Address	Zip Code	Amount	YTD
8/10/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	21.00	368
8/15/12	M. Kathleen Sims	206 W. Stonington Ct. CDA ID	83815	800.00	800
8/16/12	Duncan Koler	7687 E. Gem Shores Rd, Hayden Lake ID	83835	440.00	440
8/16/12	Frank & Betty Ann Henderson	362 S Ponderosa Loop, Post Falls	83854	80.00	80
8/16/12	Weston Montgomery	37186 E. Hayden Lake RD Hayden ID	83835	80.00	120
8/23/12	Frank & Kathryn Reid	11752 N. Kensington Ave, Hayden Lake, ID	83835	80.00	192
8/29/12	Christos and Linda Fillios	904 N. Balcony Dr CdA ID	83814	80.00	90
8/30/12	Bob Weaver	25400 N Lantern Hill Rd Rathdrum ID	83856	40.00	40
9/4/12	Jeff & Pam Tyler	6294 W Harbor Dr, CDA ID	83814	80.00	240
9/4/12	Leo & Joy Saunders	1074 S Lakeview Hts Dr CdA ID	83814	80.00	80
9/4/12	Ben Wolfinger	2408 W Canyon Dr CdA ID	83815	40.00	40
9/5/12	Frank & Betty Ann Henderson	362 S Ponderosa Loop, Post Falls	83854	80.00	160
9/6/12	John Cross	1600 E. Innverness Dr. Post Falls ID	83854	80.00	80
9/7/12	Ed Morse	P.O. 3294, Hayden ID	83835	400.00	940
9/7/12	Larry Seaward	9747 N Ptarmigan Dr. ,Hayden ID	83835	40.00	100
9/10/12	Joseph Ament	31527 N. Spirit Dr, Spirit Lake ID	83863	80.00	120
9/10/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	10.00	378
9/10/12	Matthew and Karren Roetter	N 9690 Valley Way, Hayden ID	83835	80.00	210
9/10/12	People for Tondee	5347 E. Woodlawn Dr, Post Falls ID	83854	400.00	400
9/12/12	Paul Matthews	10505 Pinehurst St. Rathdrum ID	83858	80.00	80
Total This Page					3071

per card
8/20/13

per card
8/20/13

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

REAGAN REPUBLICANS VICTORY FUND

Date Received	Full Name	Mailing Address	Zip Code	Amount	YTD
9/13/12	Fred and Leslie Cole	7875 Banning Ln CdA ID	83815	80.00	80
9/14/12	Frank & Betty Ann Henderson	362 S Ponderosa Loop, Post Falls	83854	120.00	280
9/14/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	64.00	442
9/14/12	Larry Berreth	15221 N Three Forks Rd, Hauser ID	83854	40.00	40
9/14/12	William & Mary Smith	4335 N Dearfield Dr. CdA ID	83815	80.00	80
9/15/12	Bob Weaver	25400 N Lantern Hill Rd Rathdrum ID	83856	40.00	80
9/15/12	Brooke Family Trust	2933 E Point Hayden Dr, Hayden Lake ID	83835	280.00	280
9/15/12	Dan & Linda Green	3383 E. Dodd Rd., Hayden ID	83835	160.00	860
9/15/12	Dennis and Pauline Jensen	P.O. Box 749 Rathdrum ID	83858	173.00	173
9/15/12	Doug Shevalier	3605 W. Newbrook Dr., CDA ID	83815	50.00	380
9/15/12	Frank & Betty Ann Henderson	362 S Ponderosa Loop, Post Falls	83854	35.00	315
9/15/12	Frank & Kathryn Reid	11752 N. Kensington Ave, Hayden Lake, ID	83835	100.00	290
9/15/12	Fred and Leslie Cole	7875 Banning Ln CdA ID	83815	135.00	215
9/15/12	Ground Force Mfg.	5650 E. Seltice Way Post Falls, ID	83854	800.00	800
9/15/12	Jeff & Pam Tyler	6294 W Harbor Dr, CDA ID	83814	50.00	290
9/15/12	Joseph Ament	31527 N. Spirit Dr, Spirit Lake ID	83863	565.00	685
9/15/12	Karen Krueger	3720 W Tayjan In #212 Post Falls ID	83854	55.00	55
9/15/12	Keith Hutcheson	603 S. Chinook Circle, Post Falls ID	83854	104.00	444
9/15/12	Kerri Thoreson	2508 N Powderhorn St, Post Falls ID	83854	61.00	73
9/15/12	Kootenai County Reagan Republicans	P.O. Box 1274, Post Falls ID	83877	602.00	1044
Total This Page					3594

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8/2013

per card
8/2013

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

REAGAN REPUBLICANS VICTORY FUND

Date Received	Full Name	Mailing Address	Zip Code	Amount	YTD
9/15/12	Larry Berreth	15221 N Three Forks Rd, Hauser ID	83854	100.00	140
9/15/12	Lora Gervais	5628 E. Greyridge, Athol ID	83801	355.00	620
9/15/12	M. Kathleen Sims	206 W. Stonington Ct. CDA ID	83815	120.00	920
9/15/12	Melissa & Harry Hightower	307 E Knotty Pine Ln., Coeur d'Alene ID	83815	560.00	865
9/15/12	Paul Matthews	10505 Pinehurst St. Rathdrum ID	83858	100.00	180
9/15/12	Richard & Shirlee Wandrock	4108 Arrowheard Rd., Coeur d'Alene ID	83815	70.00	220
9/15/12	Sharon Estrada	3720 W Tayjan In #122 Post Falls ID	83854	80.00	80
9/15/12	Stephen & Linda Koehler	5670 Spurwing Loop Apt 205, CDA ID	83815	245.00	672
9/15/12	Todd Banducci	11732 Kensington Ave	83835	245.00	245
9/15/12	W. Todd & Dawn Tondee	5347 E. Woodlawn Dr, Post Falls ID	83854	50.00	350
9/15/12	William & Mary Smith	4335 N Dearfield Dr. CdA ID	83815	48.00	128
9/19/12	William & Mary Smith	4335 N Dearfield Dr. CdA ID	83815	500.00	628
9/20/12	Christos and Linda Fillios	904 N. Balcony Dr CdA ID	83814	20.00	110
9/20/12	Gene Mann	2592 W Palais Drive, CDA ID	83815	150.00	330
9/20/12	Lora Gervais	5628 E. Greyridge, Athol ID	83801	200.00	1170
Total This Page					2843

SCHEDULE B

ITEMIZED EXPENDITURES

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

REAGAN REPUBLICAN VICTORY FUND					
Date Spent	Full Name	Mailing Address	Zip Code	Purpose Code	Cash or Check
07/03/2012	Grupp Law Firm LLC	842 W Kathleen Ave, CdA ID	83814	G	750.00
07/13/2012	The Strategy Group	5180 E. Seltice Way, #C, Post Falls ID	83814	P	900.00
07/16/2012	USPS	405 N. Greensferry Rd Post Falls, ID	83854	P	90.00
07/17/2012	Community First Bank	707 N. Post St, Post Falls, ID	83815	G	114.20
08/06/2012	Templins Red Lion	414 E. First Avenue, Post Falls ID	83854	E,F	375.00
08/13/2012	The Strategy Group	5180 E. Seltice Way, #C, Post Falls ID	83854	G	1400.00
08/20/2012	KCRR	P.O. Box 1274, Post Falls ID	83854	E,F	150.00
08/23/2012	Office Depot	131 West Neider Avenue, CDA, ID	83854	E	61.46
09/10/2012	The Strategy Group	5180 E. Seltice Way, #C, Post Falls ID	83814	P C	2700.00
09/19/2012	The Strategy Group	5180 E. Seltice Way, #C, Post Falls ID	83815	LZ C	2164.00
09/19/2012	Templins Red Lion	414 E. First Avenue, Post Falls ID	83854	E,F	1853.10
09/25/2012	The Strategy Group	5180 E. Seltice Way, #C, Post Falls ID	83854	P C	900.00
09/26/2012	Costco	355 E. Neider Ave, Coeur d'Alene, ID		P C	1790.00
Total This Page					13247.76

**SCHEDULE C
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

REAGAN REPUBLICANS VICTORY FUND

Date Received	Full Name	Mailing Address	Zip Code	Expenditure	Contrib.	YTD
Prim. or Gen.					Code	
9/15/12	Angelos Ristorante	846 North 4th Street Coeur d'Alene, ID	83814		55.00	55
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	55	D	
9/15/12	Ben Wolfinger	2408 W Canyon Dr CdA ID	83815		75.00	115
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	75	D	
9/15/12	Dan Gookin	714 W Empire Ave, Cda ID	83814		30.00	30
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	30	D	
9/15/12	Doug Shevalier	3605 W Newbrook Dr CdA ID	83815		200.00	330
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	200	D	
9/15/12	Flawless Salon	1510 NW Blvd, Coeur d'Alene, ID.	83815		108.00	108
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	108	D	
9/15/12	Frank & Kathryn Reid	11752 N. Kensington Ave, Hayden Lake, ID	83835		40.00	330
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	40	D	
9/15/12	The Whitehouse Grill	712 N Spokane S Post Falls, ID	83854		100.00	100
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	100	D	
9/15/12	Frontier Ice Arena	3525 W Seltice Way Coeur d'Alene, ID	83815		25.00	25
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	25	D	
9/15/12	Governor Butch Otter	700 W Jefferson Street Boise ID	83720		70.00	145
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	70	D	
9/15/12	Jeff & Pam Tyler	6294 W Harbor Dr, CDA ID	83814		200.00	490
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	200	D	
Total This Page				903	903	

**SCHEDULE C
IN-KIND CONTRIBUTIONS AND EXPENDITURES**

REAGAN REPUBLICANS VICTORY FUND

Date Received	Full Name	Mailing Address	Zip Code	Expenditure	Contrib.	YTD
Prim. or Gen.					Code	
9/15/12	Jim Risch	407 W. Jefferson, Boise ID	83702		50.00	400
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	50	D	
9/15/12	John Goedde	1010 E Mullan, Unit 203, CDA	83814		50.00	200
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	50	D	
9/15/12	Joseph Ament	31527 N. Spirit Dr, Spirit Lake ID	83863		200.00	885
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	200	D	
9/15/12	Larry Berreth	15221 N Three Forks Rd, Hauser ID	83854		375.00	515
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	375	D	
9/15/12	Lora Gervais	5628 E. Greyridge, Athol ID	83801		350.00	970
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	350	D	
9/15/12	Mike Crapo	P.O. Box 1948 Boise, ID	83701		50.00	410
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	50	D	
9/15/12	Raul Labrador	PO Box 1616, Boise ID	83701		50.00	350
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	50	D	
9/15/12	Rob and Cindy Moser	1395 E Stockman Ave, Post Falls ID	83854		66.00	101
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	66	D	
9/15/12	Stephen & Linda Koehler	5670 Spurwing Loop Apt 205, CDA ID	83815		200.00	872
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	200	D	
9/15/12	Templin's Red Lion	414 E 1st Ave. Post Falls, ID	83854		169.00	1041
General	Reagan Republican Victory Fund	P.O. Box 1274, Post Falls ID	83877	169	D	
Total This Page				1560	1560	