

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

C-2 Rev. 5/11

12,111 24 AM 10:38

Section I			ELOCIALY JE Cre-
Name of Candidate or Political Commi	ttee and Chairperson	Office Sought (if car	ndidese ATE OF District It land)
Reed DeMordaunt		House Seat	
Mailing Address	City and Zip	Home Phone	Work Phone
1017 S. Arbor Island Way	Eagle, ID 836	616 208-938-484	5 208-608-0040
Name of Political Treasurer Mark Haley			
Mailing Address	City and Zip	Home Phone	Work Phone
209 Golfview Lane	Sandpoint, ID		
		olitical Treasurer	200 200 7010
Change of address for: C Section II This filing is an:	TYPE OF RE riginal	EPORT	ober 10 Pre-General Report nual Report
	(Statewide Candidates Only) Yes No STATEMENT OF NO CONTRIBUT	TOMO OF EVERYDITHER	
Directions: If you had no contr Be su	ributions or expenditures during this reporting pare to carry forward the appropriate "Calendar"	period, check the box next to the Year to Date" figures in Column II	, Section IV.
	fy that I have received no contributions and have		inis reporting period.
Section IV	SUMMAR	RY	
	Date figure: Add this report's Column I of your previous report (except on line 6).	COLUMN (This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1	1, This Calendar Year*	\$_XXXXXX	\$ 5,390.47
ine 2: Enter Beginning Cash B	alance**	\$_ 	\$XXXXXX
ine 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ 3,477.16	\$ <u>10,227.16</u>
ine 4: Subtotal (Add lines 1, 2	and 3)	\$ 15,424.29	\$ 15,617.63
ine 5: Total Expenditures (Ente	er amount from line 11, page 2)	\$ 926.50	\$
ine 6: Enter Ending Cash Bala	nce (Subtract line 5 from line 4)	\$ <u>14,497.79</u>	\$ 14,497.79
	,		
_	e (Enter amount from line 18, page 2)	\$ 5,099.99	
ine 7: Outstanding Debt to Dat This same figure should be ent "This is the figure on line 6 of the		year. filed. If this is your first report, this	
ine 7: Outstanding Debt to Dat This same figure should be ent *This is the figure on line 6 of the Note: The closing cash balance	te (Enter amount from line 18, page 2) sered on line 1 of all reports filed this calendar y the last Campaign Financial Disclosure Report	year. filed. If this is your first report, this	
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ine 7: Outstanding Debt to Date This same figure should be ent *This is the figure on line 6 of the lote: The closing cash balance S Return This Report To: Ben Ysursa Secretary of State PO Box 83720	te (Enter amount from line 18, page 2) sered on line 1 of all reports filed this calendar y the last Campaign Financial Disclosure Report for the current reporting period appears on the Section V Mark Haley Name of Political Trees	year. filed. If this is your first report, this is next report as the beginning cas, hereby certif	y that the information in this
ine 7: Outstanding Debt to Date This same figure should be ent This is the figure on line 6 of the lote: The closing cash balance S Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080	te (Enter amount from line 18, page 2) sered on line 1 of all reports filed this calendar years Campaign Financial Disclosure Report for the current reporting period appears on the Section V Mark Haley	year. filed. If this is your first report, this is next report as the beginning cas, hereby certif	y that the information in this
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DETAILED SUMMARY

Name of Candidate or Committee: Reed DeMordaunt

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 1	+	\$27.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,423.66
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C shee	ets) +	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$26.50
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$3,477.16

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$926.50
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$926.50

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$5,073.49
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	§ 26.50
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$5,099.99
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$5,099.99

	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	= \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3-	l .
1	2
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of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Reed DeMordaunt				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
4 /30 /12 ☑ Primary ☐ General	1. The Idaho PAC P.O. Box 953 Boise ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
4 30 12 ☑ Primary ☐ General	 Mark Butler for Eagle 839 E. Winding Creek, Ste 201 Eagle ID 83616 	\$ 73.66 \$ 73.66 Calendar Year-To-Date		
4 _30 _12 ☑ Primary ☐ General	3. Idaho Potato Industry P.O. Box 51100 Idaho Falls ID 83405	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
5 /4 /12 ✓ Primary ☐ General	4. PhRMA 950 F Street NW, Suite 300 Washington DC 20004	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date		
5	5. ICULAC 2770 S. Vista Ave Boise ID 83705	\$ 250.00 \$ 250.00 Calendar Year-To-Date		
5 /1 /12 12 Primary General	6. Idaho Optometric Physicians PAC P.O. Box 8 Hayden ID 83885	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
5 /1 /12 ☑ Primary ☐ General	7. Idaho Land Title Association 372 S. Eagle Rd, Ste 387 Eagle ID 83616	\$ 150.00 \$ 150.00 Catendar Year-To-Date		
5	8. IHCA-ICAL Pac 1524 W. Cayuse Creek Dr. Meridian ID 83646	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
4 /30 /12 ☑ Primary ☐ General	9. IBWDA PAC P.O. Box 863 Boise ID 83701	\$\frac{250.00}{250.00}\$\$ Calendar Year-To-Date		
4 /30 /12 ☑ Primary ☐ General	10. M3 Eagle, LLc 4222 E. Camelback Rd, Suite H100 Phoenix AZ 85018	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
	Total This Page:	\$ 2,523.66		

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

2 2

Name of Candidate or Committee: Reed DeMordaunt				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 /1 /12	1. Idaho Sugarbeet Growers PAC 1951 S. Saturn Way, Suite 100 Boise ID 83709	\$ 200.00 \$ 200.00 Catendar Year-To-Date		
5 /9 /12 ☑ Primary ☐ General	2. Randy & Mary May 1839 N. Longridge PI Eagle ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
4 ∫30 ∫12 ☑ Primary ☐ General	3. Idaho Loggers PAC P.O. Box 671 Coeur D'Alene Id 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date		
☐ Primary☐ General☐	5.	\$Calendar Year-To-Date		
☐ Primary☐ General		\$ Calendar Year-To-Date		
☐ Primary☐ General	6.	\$ Calendar Year-To-Date		
/	7.	\$ \$ Calendar Year-To-Date		
// Primary General	8.	\$ Calendar Year-To-Date		
/ / Primary General	9.	\$ \$ Calendar Year-To-Date		
	10.	\$ \$ Calendar Year-To-Date		
	Total This Page:	\$900.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name (of Candidate or Committee: Reed DeMordaunt			
Purpos	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	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Τ	Tickets (Events)	
F	Food & Refreshments	U	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	

M Management Services Z Preparation & Production of Advertising Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check				
Date Spent				
5 17 12	Wendy Horman for Representative 1860 Heather Lane Ammon, ID 83406	C	300.00	
5 11 12	 Graham Patterson for Representative 7313 Kingston Dr Boise, ID 83704 	С	200.00	
5 /16 /12	3. Curtis Ellis for Representative 1120 W. Daniel Ct Boise, ID 83713	С	200.00	
5 16 12	4. Tom LeClaire for Representative 1923 E. Pratt St Meridian, ID 83642	С	200.00	
5 5 12	5. Two Rivers Clubhouse Rental 5537 N. Glenwood, Suite A Garden City, ID 83714	E	26.50 \$	
	6.		\$	
	7.		\$	
	8.		\$	
	9.		\$	
	10.		\$	
		Total This Page:	\$ 926.50	

SCHEDULE D - LOANS

Name of Candidate or Committee: Reed DeMordaunt

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Reed DeMordaunt 1017 S. Arbor Island Way Eagle, ID 83616	5,073.49	Date: 5 / 5 / 12 Amount: \$ 26.50		Date:// Amount: \$	5,099.99
2.		Date:// Amount: \$		Amount:	
3.		Date: // Amount: \$		Amount:	
4.		Date: // Amount: \$		Date:// Amount: \$	
5.		Date: // Amount: \$		Date://	
6.		Date: // Amount: \$		Date://	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 5,073.49				
(Transfer the combined total of all	Received Total:	\$ 26.50		l	
		Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: n repayments to the page 2 line 9 & 16)	\$0.00	
		Dotaliou Outsingly	F-34 2 1110 5 G 10)	Ending Balance Total:	\$ 5,099.99

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)