

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

Ç-2 Rev. 5/11

6							
Section I					T30	PH 2: 1.2	
Name of Candidate or Political Committee IDAHO SUGARBEET GROV				Office Sought (if ca	ndidate)	District (If an	19)
Mailing Address	TEROTAG	City and Zip		Home Phone	India)	PWork Phene	
1951 S. Saturn Way, Suite 1	00	Boise 83624		208-869-297	4E Or	208 343-0167	
Name of Political Treasurer				<u> </u>		<u> </u>	
Mark Duffin			•	Ulawa disaa			
Malling Address	·00	City and Zip Boise 83642		Home Phone 208-869-297	4	Work Phone 208-343-0167	
1951 S. Satum Way, Suite 1			•		<u> </u>	200-343-0107	
Change of address for: Cand	idate or Political Committe	se 🗆 Politi	cal Treasure	r 🖸			
Section II		TYPE OF REPO	ORT				
This filling is an: 🔟 Origin		-	.2040				
This report is for the period from 10	0 /0 /2012 thro	ugh 10 /21	<u>/2012</u> ,	•			
7 Day Pre-Primary Repor	30	Day Post-Primary F	Report	☐ Octo	ber 10 F	re-General Report	
7 Day Pre-General Repor	t 🔲 30	Day Post-General I	Report	□ Аллі	ual Repo	ort	
Semi-Annual Report (Stat	ewide Candidates Only)						
Is this a Termination Report:	Yes 🛛 No						
Section III Directions: If you had no contribut Be sure to			od, check th	e box next to the s			report.
☐ I hereby certify the	at I have received no conti	ributions and have r	nade no exp	enditures during ti	nis repor	ting period.	
Section IV		SUMMARY		<del>-</del>			
To reach your Calendar Year to Date figures to the Column II figures of you		Column I		COLUMN I This Period		COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, Th	ils Calendar Year*		T	XXXXXX	\$_	17,680.38	
Line 2: Enter Beginning Cash Balan	Ce**		-	11.77	\$_	XXXXXXX	
Line 3: Total Contributions (Enter an	nount from line 5, page 2)		\$ 4,616.43 \$ 8,328.20		\$_	20,379.82	
Line 4: Subtotal (Add lines 1, 2 and	3)				\$_	38,060.20	
ine 5: Total Expenditures (Enter am	ount from line 11, page 2)		<b>*</b> —	Y		29,739.70	
Line 6: Enter Ending Cash Balance	Subtract line 5 from line 4	<b>)</b>	\$ 8,320.50		\$_	8,320.50	
Line 7: Outstanding Debt to Date (E	nter amount from line 18, p	page 2)	\$ <u>0.0</u>	0			
This same figure should be entered This is the figure on line 6 of the la Note: The closing cash balance for t	st Campaign Financial Dis	sclosure Report filed	l. If this is yo	ur first report, this the beginning cash	amount i	is 0. d.	
Section	xn V						
Return This Report To:							
Ben Ysursa	, Mark Duffin			, hereby certify	that the	Information in this	
Secretary of State PO Box 83720	Na.	me of Political Treesurer	•	,, coruly			
Boise ID 83720-0080	report is a true, com	plete and correct C	ampaign Fin	ancial Disclosure I	Report a	s required by law.	
Phone: (208) 334-2852		M	/	1.11			
Fax: (208) 334-2282	_	Mar		ruppen'			_
			Signatu	re of Political Trea	surer		

## **DETAILED SUMMARY**

Name of Candidate or Committee: IDAHO SUGARBEETGROWERS PAC

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 4	+	\$124.35
Itemized Contributions (Total of all Schedule A	sheets)	+	\$4,492.08
Itemized Contributions (Total of all Schedule As In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Sch	+	\$0.00	
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$4,616.43
Expenditures			
Unitemized Expenditures (Less than \$25)	# of Expenditures 3	+	\$7.70
Itemized Expenditures (Total of all Schedule B s	sheets)	+	\$0.00
In-Kind Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+	\$0.00
Loan Repayments (Total of all Loan Repayment	t amounts from Schedule D sheets)	+	\$0.00
Credit Card and Debt Repayments (Total of all I	Repayment amounts from Schedule E sheets)	+	\$0.00
Total Expenditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	=	<b>\$</b> 7.70
Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe	eriad		
New Loans received during this reporting period		+	T
(Total of all New Loan amounts plus Accr		+	\$ O.OO
New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts t		+	\$ 0.00
Subtotal		=	\$0.00
Repayments of Loans made during this reportin (Total of all Loan Repayment amounts fro	om Schedule D sheets)		\$ 0.00
Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro	m Schedule E sheets)	-	\$0.00
Total Outstanding Balance at close of this period (Trans	sfer this figure to page 1, Section IV, Line 7)	=	\$0.00
Pledged Contributions			
Uniternized Pledged Contributions (\$50 and less		+	\$0.00
Itemized Pledged Contributions this Period (Total	al of all Schedule F sheets)	+	\$0.00
Total Pledged Contributions this period			\$0.00

DATE	SCHEDULE A NAME & ADDRESS	CHECK		l -	EAR DATE	
		-		I V DA		
10/16/2012	RYAN SERR					
-	886 W. BASELINE		· ,			
	PAUL, ID 83347	. <u>   \$                                 </u>	155.2 <u>5</u>	\$	257.25	
10/16/2012	MATT NAIL	· · · · ·				<del></del> -
10/10/2012	4460 E 2900 N	<del>-</del> ·		ļ		<del></del>
	MURTAUGH, ID 83344	\$	14.75	\$	77.25	
40/40/0040	I DAY OTANOED CONO					
10/16/2012	L. RAY STANGER SONS 767 ACADEMIC			L	· restitute a · · · ·	··· · ·
·	TWIN FALLS, ID 83301	\$	163.05	\$	349.30	·
		*		· <del>-</del>		
10/16/2012	REED L. BROWN					
	551 EAST RD					
	JEROME, ID 83338	\$	254.45	\$	254.45	
10/16/2012	THEODOE BUHRIG					
	1490 HWY 20-26					
	VALE, OR 97918	\$	11.80	\$	59.82	
70/40/2045	LODINIZ MALKED				<b>-</b>	
10/16/2012	LORIN K. WALKER 1741 COVE RD			<u>-</u> .		
··	WEISER, ID 83672	\$	51.60	\$	75.48	
10/16/2012	CRANNEY BROS.					
	1310 S 600 W	<u> </u>	ADE 75		004.05	
	OAKLEY, ID 83346	\$	486.75	\$	961.25	
10/16/2012	POULSON FARMS LLC		·		· · · · · · · · · · · · · · · · · · ·	··
	1808 S 2750 W					
	ABERDEEN, ID 83210	\$	108.75	\$	108.75	
10/16/2012	NJB FARMS LLC	••••••••••••••••••••••••••••••••••••••				· · · <del></del>
10/10/2012	2745 BREDING RD	·····		<del></del> -		
	AMERICAN FALLS, ID 83211	\$	68.75	\$	136.23	
				<del></del>		
10/16/2012	PAHL FARMS		<b>-</b>			
	2174 S 3200 W AMERICAN FALLS, ID 83211	\$	90.00	\$	182.25	······
	AVIERIOANT ALLO, ID 69211			. Y	102.20	
10/16/2012	RUFF TIMES FARMS			· <del></del> · · •		
	3005 W 2100 S					
	ABERDEEN, ID 83210	\$	123.00	.\$	230.75	
10/16/2012	DON SUHR				·	
10/10/12	581 W 300 N					
	PAUL, ID 83347	\$	143.00	\$	213.25	
40/46/0045	MAY CHILD					
	MAX SUHR 575 N 500 W	• · · · · · · · · · · · · · · · · · · ·				
	PAUL, ID 83347	s	97.00	\$	139.75	
		<del></del>				
	Page Total	\$	1,768.15			··
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10/16/2012	SCOTT TURPIN					
	280 S 450 E					
	BURLEY, ID 83318	\$	96.75	.\$	124.00	<del></del>
10/10/00/10	MOO VIEW COW PALACE		· ·	<u></u> .		
10/16/2012	474 E 550 S				<del></del>	
······································	BURLEY, ID 83318	\$	424.00	\$	705.75	
	BUNLET, ID 69316	·	724.00	∤ <b>.</b> *	100.70	
10/16/2012	CLOY JONES			-		
10/10/2012	813 W 300 S					
	HEYBURN, ID 83336	\$	50.00	\$	98.50	
10/16/2012	MATT COFER					
	160 W 100 N					
	RUPERT, ID 83350	\$	145.00	\$_	145.00	
40/40/0040	OTEVE MANED	.,		-		
10/16/2012	STEVE MAIER					
	702 N VALVERDE DR		173.00	\$	257.00	
<del></del> -	RUPERT, ID 83350	\$		*	257.00	
10/16/2012	RANDALL KNOPP			1	· ——	<del></del>
	576 W 200 N					
	PAUL, ID 83347	\$	55.25	\$	106.75	
		· ·	or owners of the con-	`		
10/16/2012	CLYDE ANTHON					
	326 S 750 E			[ <u></u>		
	BURLEY, ID 83318	<b>\$</b>	146.25	\$	146.25	
				<u> </u>		
10/16/2012	LARRY JOLLEY					
· ···-	1050 W 300 N			·	- 030 05	
	PAUL, ID 83347	\$	123.75	\$	239.25	
10/16/2012	CALL FARMS	-				<del></del>
10/10/2012	4373 COLDWATER RD					
	AMERICAN FALLS, ID 83211	\$	425.00	\$	425.00	···· ··· ··· · · · · · · · · · · · · ·
10/16/2012	WEBB BASIN DAIRY LLC					
	406 N HISAW LANE					
	AMERICAN FALLS, ID 83211	\$	361.50	\$	476.25	
		·		<b></b> .		
10/16/2012	FREEZOUT FARMS					
	15178 GALLOWAY RD	· <u>~ </u>	00.50	L.	204 50	
	CALDWELL, ID 83607	\$	99.50	\$	201.50	
10/16/2012	STEVE MARTINEAU					
	6814 LYNWOOD RD					
	NAMPA, ID 83686	\$	100.00	\$	100.00	
10/16/2012	EDGAR MARTINEAU					
	9907 BENNETT RD					
·	NAMPA, ID 83686	\$	100.00	\$	200.00	<b>_</b>
40/46/2040	DONIMAL					
10/16/2012	DON MAI 13540 PAOLETTI ST	<del></del>				
	CALDWELL, ID 83607	<b>s</b>	110.00	\$	170.00	
	ORLDWELL, ID 65001	Ψ		_¥	170.00	•••
				··• ·· ·		· · · · · <del> ·</del>
	Page Total	\$	2,410.00			
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10/16/2012	CLEO MILLER					
	1509 W GREENHURST RD					
	NAMPA, ID 83686	\$	147.25	\$	296.50	
404010010	NUMERON O CONTROL					
10/16/2012	MIKE SKOGSBERG	<del></del> -				
	23460 STAFFORD RD		70.40	<u>e</u>	131.10	
	CALDWELL, ID 83607	\$	70.40	Ψ.	. 131.10	
10/16/2012	TERRY HOLLIFIELD		··· · <del>-</del>	_	····	
TOT TOTAL TE	22866 HWY 30					
	HANSEN, ID 83334	\$	31.03	-	246.78	
10/16/2012	RYAN SAMPLES					
	375 SO HWY 27					
	BURLEY, ID 83318	\$	65.25		65.25	
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	TOTAL FOR REPORT	\$	4,492.08	<del></del>		
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