

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

12 MAY -7 All 7: 22 Rev. 5/11

STATE OF IDAMO

Name of Candidate or Political Cor				HATE OF IDAMO
Ed Nome	mmiltee and Chairperson		Office Sought (if cand	didate) District (if any)
Ed Morse Maling Address			State Represe	
P.O. Box 3294		City and Zip	Home Phone	Work Prione
Name of Political Treasurer		Hayden 83835	208-762-1560	208-667-5583
Terri Morse				
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 3294		Hayden 83835	208-762-1560	
Change of address for:	Candidate or Political Committ	ee 🗆 Political Tre	ASUTO	
_	Original Amendmen	••		
This report is for the period fr	rom <u>01 /01 /12 thre</u>	ough <u>04 /29 /12</u>		
7 Day Pre-Primary	Report 🔲 30	Day Post-Primary Report	C Octob	per 10 Pre-General Report
7 Day Pre-General	Report 🔲 30	Day Post-General Report	☐ Annu	al Report
☐ Semi-Annual Report	rt (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Be	sure to carry forward the appro-	priate "Calendar Year to Da	ete" figures in Column II, S	
	rtify that I have received no con		no exbeuoimies anuud mi	s reporting period.
Section IV		SUMMARY		
	to Date figure: Add this report's as of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand Januar	y 1, This Calendar Year*		s XXXXXXX	\$ 4,988.11
			4,988.11	s XXXXXX
line 2: Enter Beginning Cash	Balance**		*	\$
			\$ 10,491.26	\$ 10,491.26
Line 3: Total Contributions (El	nter amount from line 5, page 2)	; ;	\$ 10,491.26	Y
Line 3: Total Contributions (El Line 4: Subtotal (Add lines 1,	nter amount from line 5, page 2)	• :		\$ 10,491.26
Line 3: Total Contributions (El Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Ed	nter amount from line 5, page 2) 2 and 3)) (2)	\$ 10,491.26 \$ 15,479.37	\$ 10,491.26 \$ 15,479.37
Line 3: Total Contributions (El Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (El Line 6: Enter Ending Cash Ba	nter amount from line 5, page 2) 2 and 3) nter amount from line 11, page 2	; ; (2) 4)	\$ 10,491,26 \$ 15,479.37 \$ 6,635.12	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12
Line 3: Total Contributions (Elline 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Elline 6: Enter Ending Cash Balline 7: Outstanding Debt to Detail This same figure should be emailed the figure on line 8 of the Elline 8 of the Ell	nter amount from line 5, page 2) 2 and 3) nter amount from line 11, page 2 alance (Subtract line 5 from line	2) 4) page 2) ed this calendar year. isclosure Report filed, If thi	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25
Line 3: Total Contributions (Ell. Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Ell. Line 6: Enter Ending Cash Balline 7: Outstanding Debt to Death and the same figure should be a This is the figure on line 8 o	nter amount from line 5, page 2) 2 and 3) nter amount from line 11, page 2 alance (Subtract line 5 from line 1 Date (Enter amount from line 18, entered on line 1 of all reports file of the last Campaign Financial D	2) 4) page 2) ed this calendar year. isclosure Report filed, If thi	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25
Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Ed Line 6: Enter Ending Cash Ba Line 7: Outstanding Debt to D This same figure should be e This is the figure on line 8 o	nter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Islance (Subtract line 5 from line Date (Enter amount from line 18, Intered on line 1 of all reports file of the last Campaign Financial Di oe for the current reporting perio	2) 4) page 2) ed this calendar year. isclosure Report filed, If thi	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25
Line 3: Total Contributions (Et Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Et Line 6: Enter Ending Cash Balline 7: Outstanding Debt to D'This same figure should be et This is the figure on line 6 o Note: The closing cash balance Return This Report To: Ben Ysursa	nter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Islance (Subtract line 5 from line Date (Enter amount from line 18, Intered on line 1 of all reports file of the last Campaign Financial Di oe for the current reporting perio	2) 4) page 2) ed this calendar year. isclosure Report filed, If thi	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00 Is is your first report, this appropriate the beginning cash	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 amount is 0. on hand.
Line 3: Total Contributions (E. Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (E. Line 6: Enter Ending Cash Balline 7: Outstanding Debt to D'This same figure should be emotion to the contribution of the closing cash balance. Return This Report To: Ben Ysursa Secretary of State	nter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Islance (Subtract line 5 from line Date (Enter amount from line 18, Intered on line 1 of all reports file of the last Campaign Financial Dice for the current reporting period Section V	2) 4) page 2) ed this calendar year. isclosure Report filed, If thi	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00 Is is your first report, this appropriate the beginning cash	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25
Line 3: Total Contributions (Et Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (Et Line 6: Enter Ending Cash Balline 7: Outstanding Debt to D'This same figure should be et This is the figure on line 6 o Note: The closing cash balance Return This Report To: Ben Ysursa	nter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Islance (Subtract line 5 from line Date (Enter amount from line 18, Intered on line 1 of all reports fill of the last Campaign Financial Di ce for the current reporting period Section V	2) 4) page 2) ed this calendar year. sclosure Report filed. If this id appears on the next report me of Political Tressurer	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00 s is your first report, this a cort as the beginning cash , hereby certify the	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 amount is 0. on hand.
Line 3: Total Contributions (E. Line 4: Subtotal (Add lines 1, Line 5: Total Expenditures (E. Line 6: Enter Ending Cash Balline 7: Outstanding Debt to Death of the Control	nter amount from line 5, page 2) 2 and 3) Inter amount from line 11, page 2 Islance (Subtract line 5 from line Date (Enter amount from line 18, Intered on line 1 of all reports fill of the last Campaign Financial Di ce for the current reporting period Section V	2) 4) page 2) ed this calendar year. ectosure Report filed. If this id appears on the next repo	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 \$ 10,000.00 s is your first report, this a cort as the beginning cash , hereby certify the	\$ 10,491.26 \$ 15,479.37 \$ 6,635.12 \$ 8,844.25 amount is 0. on hand.

DETAILED SUMMARY

the state of the s	;	
		Total This Perlo
Contributions Unitemized Contributions (\$50 and less) # of Contributors 14	·	
Itemized Contributions (Total of all Schedule A sheets)	•	\$599.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$9,305.00
Loans (Total of all New Loan amounts from Schedule D sheets)	.]+	\$ 587.26
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	. +	\$0.00
ioral Controlloris (Haristel this lighte to page 1, Section 14, Line 3)	; =	\$10,491.26
Expenditures	ï	
Unitemized Expenditures (Less than \$25) # of Expenditures 10		\$98.04
Itemized Expenditures (Total of all Schedule B sheets)	\' +	\$5,949.82
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	•	\$ 587.26
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
Local inchality (local of all Local inches and all and all all all all all all all all all al		40.00
Credit Card and Debt Renavments (Total of all Renavment amounts from Schedule E.s.	sheets) +	\$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E s Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) +	\$0.00 \$6,635.12
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) + =	. *.
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	sheets) + =	\$6,635.12
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	sheets) + + + +	. *.
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Joans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+	\$6,635.12 \$10,000.00 \$0.00 \$0.00
Coans, Credit Cards and Debt Coans, 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	+	\$6,635.12 \$10,000.00 \$0.00
Coans, Credit Cards and Debt Coans, 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)	+	\$6,635.12 \$10,000.00 \$0.00 \$0.00
Coans, Credit Cards and Debt Coutstanding 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)	+	\$6,635.12 \$10,000.00 \$0.00 \$0.00 \$10,000.00
Coans, 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)	+	\$6,635.12 \$10,000.00 \$0.00 \$0.00 \$10,000.00 \$0.00
Coans, 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	+	\$6,635.12 \$10,000.00 \$0.00 \$0.00 \$10,000.00 \$0.00

FROM : Morse and Co.

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

Page	ol .
1	4

Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. Dennis B. Swartout P.O. Box 30009 Spokane, WA 99223	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
2. Jeff L. Morbeck	\$ 100.00
P.O. Box 1717	\$ 100.00
Hayden Lake, ID 83835	Calendar Year-To-Date
3. Katie Brodie	\$ 100.00
10216 Pine Rd.	\$ 100.00
Hayden Lake, ID 83835	Calendar Year-To-Date
4. Kerr Oil Company, Inc.	\$ 300.00
650 W. Clayton Ave.	\$ 300.00
Coeur d'Alene, ID 83815	Calendar Year-To-Date
5. Geffrey W. Thompson	\$ 100.00
1322 Kathleen Avenue, Suite 1	\$ 100.00
Coeur d'Alene, ID 83815	Calendar Year-To-Date
6. Mark D. Fisher	\$ 80.00
1299 W. Riverstone	\$ 80.00
Coeur d'Alene, ID 83814	Calendar Year-To-Date
7- Kenneth R. or Dee Dee Koep	\$ 100.00
P.O. Box 3001	\$ 100.00
Coeur d'Alene, ID 83816-3001	Calendar Year-To-Date
8. Pat Acuff 112 S. Hazelwood Dr. Coeur d'Alene, ID 83814	\$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}}
9. Thomas H. or Margaret V. Godbold	\$ 200.00
P.O. Box 442	\$ 200.00
Hayden, ID 83835	Calendar Year-To-Date
10. Ronald G. or Diane L. Bremer	\$ 100.00
2100 Northwest Bivd., Suite 400	\$ 100.00
Coeur d'Alene, ID 83814	Calendar Year-To-Date
	P.O. Box 1717 Hayden Lake, ID 83835 3. Katle Brodle 10216 Pine Rd. Hayden Lake, ID 83835 4. Kerr Oil Company, Inc. 650 W. Clayton Ave. Coeur d'Alene, ID 83815 5. Geffrey W. Thompson 1322 Kathleen Avenue, Suite 1 Coeur d'Alene, ID 83815 6. Mark D. Fisher 1299 W. Riverstone Coeur d'Alene, ID 83814 7. Kenneth R. or Dee Dee Koep P.O. Box 3001 Coeur d'Alene, ID 83816-3001 8. Pat Acuff 112 S. Hazelwood Dr. Coeur d'Alene, ID 83814 9. Thomas H. or Margaret V. Godbold P.O. Box 442 Hayden, ID 83835 10. Ronald G. or Diene L. Bremer 2100 Northwest Bivd., Suite 400

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollers (\$60.00) this period

Date Received	Full Name, Melling Address and Zip Code of Contributor	Cash or Check
3 ,27 ,12	1. Dean Haagenson 3133 Lancaster Rd.	\$ 100.00
(Z) Primary	Hayden Lake, ID 83835	\$ 100.00
☐ General		Calendar Year-Fo-Date
03 ,27 ,12	2. Dee or Susan Jameson 9120 N. Fieldstone Drive	\$
2 Primary General	Hayden Lake, ID 83835	\$ 500.00
C Celigial		Calendar Year-To-Date
03 ,28 ,12	^{3.} Fred A. Harris 814 Foster Ave,	\$
2) Primary General	Coeur d'Alene, ID 63614	\$ 500.00
CI COMPINI		Calendar Year-To-Date
03 ,28 ,12	^{4.} Gary T. Schneidmiller 1511 N. Chase Rd	\$ 500.00
2 Primary	Post Falls, ID 83854	\$
☐ General		Calendar Year-To-Date
04 ,05 ,12	5. Rand F. Wichman 2992 Gotham Bay Rd	\$ 100.00
2 Primary	Harrison, ID 83833	\$ 100.00
C General		Celendar Year-To-Date
04 ,09 ,12	6. Robert J. or Mary S. Drummond P.O. Box 310	\$ 100.00
2 Primary	Hayden, ID 83835	s 100.00
☐ General		Calendar Yaar-To-Date
04 ,09 ,12	7. Bill or Judy Drake 1241 E. Royal Arine Dr.	\$ 100.00
21 Primary	Coeur d'Alene, ID 83814	\$ 100.00
☐ General		Calendar Your-To-Date
	8. William Hohman	\$ 100.00
04 09 12	10216 Pine Rd. Hayden Lake, ID 83835	100.00
☑ Primary ☑ General		S Calandor Year-To-Date
04 ,13 ,12	9. John Beutler	\$ 200.00
2 Primary	1836 Northwest Blvd. Coeur d'Alene, ID 83814	200.00
General		Calendar Year-To-Date
)4 ,17 ,12	10. Shawn T. or Lani K. McMahon	\$ 75.00
2 Primary	P.O. Box 338 Hayden Lake, ID 83835	75.00
☐ General		S Celeridar Year-To-Date
	Total This Page:	\$2,275.00

FROM : Morse and Co.

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	id .
3	4

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Ed Morse Date Received Full Name, Mailing Address and Zio Code of Contributor Cash or Check 1. Chris C. Beck 100.00 04 ,17 ,12 1665 Club Lane Hayden Lake, ID 83835 100.00 ☑ Primary □ General Calendar Year-To-Date s 100.00 2. Scott R. Ireland 04 ,17 ,12 910 E. Sherman Ave Coeur d'Alene, ID 83814 2 Primary 100,00 ☐ General Calendar Year-To-Date \$ 300.00 3. IDABANKPAC State Fund 04 /20 /12 P.O. Box 638 Boise, ID 83701 300.00 2 Primary ☐ General Calendar Year-To-Date ^{4,} AGRA-PAC 500.00 04 ,21 ,12 P.O. Box 4848 Pocatello, ID 83205-4848 500.00 27 Primary □ General Calendar Year-To-Date \$ 250.00 ^{5.} Idaho Soft Drink PAC 04 ,23 ,12 8925 Birch Lane E. Nampa, ID 83687 ☑ Primary 250.00 ☐ General Calendar Year-To-Date ^{6.} The Idaho P.A.C. 500.00 04 25 12 P.O. Box 953 Boise, ID 83701 500.00 **12** Primary □ General Calendar Year-To-Date ^{7.} Idaho Loggers PAC 500.00 04 ,25 ,12 P.O. Box 671 Coeur d'Alene, ID 83816 500.00 ☑ Primary □ General Calendar Year-To-Date \$_100.00 8. Dennis C. or Laura J. Warren 9321 Riverside Dr. 04 ,26 ,12 Boise, ID 83714-1799 100.00 2 Primary Calendar Year-To-Date ☐ General \$ 500.00 ^{9.} Blue Cross of Idaho 04 ,26 ,12 P.O. Box 7408 \$ 500.00 Boises, ID 83707 **12** Primary □ General Calendar Year-To-Date 10. Idaho Association of Chiropractic Physicians \$_500.00 04 ,26 ,12 Political Action Committee P.O. Box 1863 500,00 **12** Primary Boise, ID 83701-1863 □ General Calendar Year-To-Date \$3,350.00 Total This Page:

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

Page	of
4	4

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 ,26 ,12	1. Idaho Association of Realtors, Inc. The Realtors Political Action Comm.	\$ 750.00
☑ Primary ☐ General	301 S. Capital Blvd. Boise, ID 83702	\$ 750.00 Calendar Year-To-Date
04 ,26 ,12	2. Clearwater Paper 601 West Riverside Ave., Suite 1100 Box 15	\$ 500.00
☑ Primary ☐ General	Spokane, WA 99201	\$ 500.00 Calendar Year-To-Date
4 ,29 ,12	3. Coeur d'Alene Tribe 850 "A" Street, P.O. Box 408	\$ 250.00
☑ Primary ☐ General	Plummer, ID 83851-0408	\$ 250,00 Calendar Year-To-Date
, ,	4.	\$
☐ Primary ☐ General	•	\$ Calendar Year-To-Data
, ,	5.	S
☐ Primary ☐ General		\$
Carlotal	6.	Calendar Year-To-Data
☐ Primary ☐ General		\$ Calendar Year-To-Date
	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	8.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date

FROM : Morse and Co.

SCHEDULE B

Page	O.
1	2
ı •	

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

Name of Candidate or Committee: Ed Morse Purpose Codes Newspaper & Other Periodical Advertising A All Travel Expenses (Airfare, Fuel, Lodging & Milesge) N Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV & Internet) 0 Contributions to Candidates & PAC's Postage D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events) Food & Refreshments U Utilities

G General Operational Expenses W Wages, Salaries, Benefits & Bonuses
L Literature, Brochures, Printing Y Petition Circutators

M Management Services Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
01 11 12	1. The Strategery Group 5180 E. Seltice Way, #C Post Falls, ID 83854	0	2,087.50 \$
02 27 12	2. The Strategery Group 5180 E. Seltice Way, #C Post Falls, ID 83854	BLN	480.00 \$
03 02 12	 Secretary of State, State of Idaho, Elections Division P.O. Box 83720 Boise, ID 83720 	G	30.00
03 _28 _12	4. The Strategery Group 5180 E. Seltice Way, #C Post Falls, ID 83854	L	1,483.90
03 29 12	^{5,} Costco 355 E. Neider Ave. Coeur d'Alene, ID 83814	Р	447.50 \$
03/_3112	6. _{Ziggy's} W. 170 Wyoming Hayden Lake, ID 83835	0	60.42 \$
04/_0112	^{7.} Ziggy's W. 170 Wyoming Hayden Lake, ID 83835	0	51.36 \$
04 ,07 ,12	^{8.} Ziggy's W. 170 Wyoming Hayden Lake, ID 83835	0	79.18 \$
04 11 12	^{9.} Ziggy's W. 170 Wyoming Hayden Lake, ID 83835	0	\$ 33.96
04 11 12	10. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816	N	188.80
	Total 1	This Page:	\$ 4,942.62

Purpose Codes

Name of Candidate or Committee: Ed Morse

SCHEDULE B ITEMIZED EXPENDITURES

2

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

B Broadcas C Contribut	avel Expenses (Airfare, Fuel, Lodging & Mileage) Icast Advertising (Radio, TV & Internet) Ibutions to Candidates & PAC's Ibutions & Gifts N Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage S Surveys & Polis				
E Event Ex	penses	Ť	Tickets (Events) Utilities		
	lefreshments Operational Expenses	W	Wages, Salaries, Benefits & Bonu	1888	
	e, Brochures, Printing	Ÿ	Petition Circulators		
	nent Services	Z	Preparation & Production of Adve		
Date Spent	Full Name, Mailing Address a	nd Zip (Code of Recipient	Purpose Code	Cash or Check
04 19 12	1. Panhandle Sun P.O. Box 1351 Rethdrum, ID 83858			N	196.00
04 _23 _12	2. Coeur d'Alene Press P.O. Box 7000 Coeur d'Alene, ID 83816			N	\$ 500.00
04 /26 /12	3. Alaska Airlines P.O. Box 68900 Seattle, WA 98168			A	311.20 \$
	4.				\$
	5.				\$
	6.				\$
	7.				s
	8.				\$
	9.				s
	10.				\$
	hu		Total '	This Page:	s 1,007.20

Total This Page:

SCHEDULE D - LOANS

Name of Candidate or Committee: Ed Morse

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.

1. Ed Morse P.O. Box 3294 Hayden, ID 83835 2. 3.	0,000,00	Amount: \$ 0.00 Date: Amount:	0.00	Dete:/	reporting period
3. 4.					, , , , , , , , , , , , , , , , , , , ,
4.		7		Amount:	
		Dete:		Date: Amount:	
5.		Delle:		Date: Amount:	
	····	Date:		Date: Armount:	
6.		Dete:		Date: Amount:	
7.		Date: Amount:		Date: Amount:	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total \$ 10	0,000.00				,
(Transfer the combined total of all received Detailed Summary	Received Total: ved loans to the y, page 2 line 4)	\$ 0.00	-		
		Interest Total:	\$ 0.00		
		•	Repayments Total:		
IOTE: Transfer the combined total of all Acc	(Transfer the o	combined total of all loan Detailed Summary,	repayments to the	\$0.00	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1	1	
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Name of Candidate or Committee: Ed Morse			
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 Iterature, Brochures, Printing M Management Services	Postage Surveys & Polis Tickets (Events) Utilities	s, Buttons, etc.) Bonuses	
O3 30 12 Reagan Republican Victory Fund P.O. Box 1274 Post Falls, ID 83877 Expenditure Name, Mailing Address and Z The Strategery Group	P.O. Box 1274 Post Falls, ID 83877 Expenditure Name, Mailing Address and Zip Code The Strategery Group		
5180 E. Settice Way, #C Post Falls, ID 83854		\$ 587.26	LPZ
2. Contributor Name, Mailing Address and Zi		s	\$ Calendar Year-To-Date Purpose Code
3. Contributor Name, Mailing Address and Zi	Code		\$Calendar Year-To-Date
Expenditure Name, Mailing Address and Z	ip Code	\$	Purpose Code
4. Contributor Name, Mailing Address and Zi	Code		\$
Expenditure Name, Mailing Address and Z	îp Code	\$	Purpose Code
	tailed Summary, page 2 line 8)	\$ 587.26 Contributor Total: on Schedule C pages	\$ 587.26
(italisis us c	(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		