



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

C-2  
Rev. 5/11

12 MAY -8 AM 11:43

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Reed DeMordaunt</b>		Office Sought (if candidate) <b>HOUSE SENATOR</b>	STATE <b>IDAHO</b>	District (if any) <b>14</b>
Mailing Address <b>1017 S. Arbor Island Way</b>	City and Zip <b>Eagle, ID 83616</b>	Home Phone <b>208-938-4845</b>	Work Phone <b>208-608-0040</b>	
Name of Political Treasurer <b>Mark Haley</b>				
Mailing Address <b>209 Golfview Land</b>	City and Zip <b>Sandpoint, ID 83864</b>	Home Phone <b>208-597-4442</b>	Work Phone <b>208-265-7315</b>	

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 01 / 01 / 2012 through 04 / 29 / 2012.

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

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	\$ 5,390.47
Line 2: Enter Beginning Cash Balance**	\$ 5,390.47	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,750.00	\$ 6,750.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 12,140.47	\$ 12,140.47
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 193.34	\$ 193.34
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,947.13	\$ 11,947.13
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,073.49	

\*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 Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Mark Haley, hereby certify that the information in this 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: Reed DeMordaunt

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$6,750.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$193.34
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$193.34</b>

<b>Loans, Credit Cards and Debt</b>		
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)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$5,073.49
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$5,073.49</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$</b>

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

Page	of
1	2

Name of Candidate or Committee: Reed DeMordaunt		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power P.O. Box 70 Boise ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 10 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Power P.O. Box 70 Boise ID 83707	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
04 / 12 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho soft Drink Pac 8925 Birch Lane E. Nampa ID 83687	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IdaBankPac State Fund P.O. Box 638 Boise ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 25 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Cattle Association P.O Box 15397 Boise ID 83715	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Agra-Pac P.O. Box 4848 Pocatello ID 83205	\$ 750.00 \$ 750.00 Calendar Year-To-Date
04 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. CenturyLink PAC 999 Main St, 11th Floor Boise ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 18 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ANRI Pac 5685 Parapet Court Boise ID 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 24 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Idaho AGC 1649 W. Shoreline, Ste 100 Boise ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Building Contractors Association of Southwest Idaho 6206 N. Discovery Way, Suite A Boise ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,550.00</b>

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
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
04 / 26 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Home PAC 6206 N. Discovery Way, Suite A Boise ID 83713	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 20 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Avista Corp 802 West Bannock, Suite 306 Boise ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
03 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Micron Technology 8000 S. Federal Way Boise ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
04 / 19 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Cottonwood Financial Admin 1901 Gateway Drive, Suite 200 Irving TX 75038	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Association of Realtors, Inc 301 S. Capital Blvd Boise ID 83702	\$ 750.00 \$ 750.00 Calendar Year-To-Date
04 / 06 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Scott Bedke P.O. Box 89 Oakley ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
Total This Page:		\$ 3,200.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

TOTAL \$6,750.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Reed DeMordaunt**

**Purpose Codes**

- |   |  |
|---|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C Contributions to Candidates &amp; PAC's</li> <li>D Donations &amp; Gifts</li> <li>E Event Expenses</li> <li>F Food &amp; Refreshments</li> <li>G General Operational Expenses</li> <li>L Literature, Brochures, Printing</li> <li>M Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N Newspaper &amp; Other Periodical Advertising</li> <li>O Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P Postage</li> <li>S Surveys &amp; Polls</li> <li>T Tickets (Events)</li> <li>U Utilities</li> <li>W Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y Petition Circulators</li> <li>Z Preparation &amp; Production of Advertising</li> </ul> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 21 / 12	1. GoDaddy 14455 N. Hayden Rd., Suite 219 Scottsdale, AZ 85260	B	\$ 150.96
04 / 20 / 12	2. D & B Supply 6650 Glenwood Street Boise, ID 83714	O	\$ 42.38
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 193.34</b>

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

### SCHEDULE D - LOANS

Name of Candidate or Committee:

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: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	5,073.49
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total \$ 5,073.49

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 5,073.49

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