C-2 Rev. 5/11

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

| Section I | | | 3 (2.4) | (AM) (i) (i) (i) (i) (i) (i) |
|--|--|---|---|---|
| | | | | 194-9 ALT: 15 |
| Name of Candidate or Political Com | mittee and Chairperson | | Office Sought (If ca | |
| DEAN MORTIMER Mailing Address | | City and Zip | | ALE OH WOKAMME |
| 3400 MERLIN DR | | IDAHO FALLS, ID | | |
| Name of Political Treasurer | ш. | | | |
| KEVIN KILLPACK | | | | · · · · · · · · · · · · · · · · · · · |
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| 3400 MERLIN DR | | IDAHO FALLS, ID | 33404 208-528-672 | 22 208-522-0886 |
| hange of address for: | Candidate or Political Committe | ee 🗆 Political T | reasurer | |
| Section II | | TYPE OF REPORT | | |
| • | Original | | 46 | |
| his report is for the period fro | om 01 /01 /2012 thro | ough <u>04 / 29 / 20</u> | <u>12</u> . | |
| 7 Day Pre-Primary F | Report 🔲 30 | Day Post-Primary Repo | rt 🗆 Oct | tober 10 Pre-General Report |
| ☐ 7 Day Pre-General I | Report 30 | Day Post-General Repo | rt 🗆 Ana | nual Report |
| Semi-Annual Report | t (Statewide Candidates Only) | | | |
| s this a Termination Report: | ☐ Yes ☐ No | | | |
| | DTATELIEUT AC | NO CONTRIBUTIONS O | D EVDENDITUDES | |
| Section III Directions: If you had no cor | | NO CONTRIBUTIONS C | | statement below and sign this rep |
| | sure to carry forward the appro | | | |
| | | , | _ | |
| ☐ I hereby cer | tify that I have received no con | tributions and have made | o no expenditures during | this reporting period. |
| ection IV | | SUMMARY | | |
| | o Date figure: Add this report's | | COLUMNI | COLUMN II |
| gures to the Column II figures | s of your previous report (excer | pt on line 6). | This Period | Calendar Year to Date |
| | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 10 111 20 |
| ine 1: Cash on Hand January | / 1, This Calendar Year* | | \$ <u>XXXXXX</u> | \$ |
| ine 2: Enter Beginning Cash | Balance** | | _{\$} 18,111.39 | s XXXXXX |
| | | | J | \$ ~~~~~ |
| : 0. T-1-1 0 | | | | ¥ |
| ine 3: Total Contributions (En | ter amount from line 5, page 2) |) | \$ 3,500.00 | \$ 3,500.00 |
| • | ter amount from line 5, page 2) |) | | ¥ |
| ine 4: Subtotal (Add lines 1, 2 | ter amount from line 5, page 2; 2 and 3) | | \$ 3,500.00 | \$ 3,500.00 |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En | iter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 | 2) | \$ 3,500.00 \$ 21,611.39 | \$ 3,500.00 \$ 21,611.39 |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal | ter amount from line 5, page 2; 2 and 3) | 2) 4) | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to Di | ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, | 2) 4) , page 2) | \$\frac{3,500.00}{\$\frac{21,611.39}{\$\frac{1,900.00}{\$\frac{19,711.39}{\$\frac{19,711.39}{\$\frac{1}{3}}}} | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to De This same figure should be en | ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fil | 2) 4) , page 2) ed this calendar year. | \$\frac{3,500.00}{\$\frac{21,611.39}{\$\frac{1,900.00}{\$\frac{19,711.39}{\$\frac{3,300.00}{\$\fr | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 |
| ne 4: Subtotal (Add lines 1, 2 ne 5: Total Expenditures (En ne 6: Enter Ending Cash Bal ne 7: Outstanding Debt to De This same figure should be en This is the figure on line 6 of | ter amount from line 5, page 2, 2 and 3) ter amount from line 11, page 2, 2 ance (Subtract line 5 from line 18, ate (Enter amount from line 5, page 2, and 2, ate (Enter amount from line 11, page 2, ate (Enter amount from line 18, ate (Enter amount from l | 2) 4) , page 2) ed this calendar year. isclosure Report filed. If t | \$\frac{3,500.00}{\$21,611.39}\$\$\frac{1,900.00}{\$19,711.39}\$\$\frac{3,300.00}{\$3,300.00}\$\$ | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 is amount is 0. |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to De This same figure should be en This is the figure on line 6 of ote: The closing cash balance | ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio | 2) 4) , page 2) ed this calendar year. isclosure Report filed. If t | \$\frac{3,500.00}{\$21,611.39}\$\$\frac{1,900.00}{\$19,711.39}\$\$\frac{3,300.00}{\$3,300.00}\$\$ | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 is amount is 0. |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to De This same figure should be en This is the figure on line 6 of ote: The closing cash balance | ter amount from line 5, page 2, 2 and 3) ter amount from line 11, page 2, 2 ance (Subtract line 5 from line 18, ate (Enter amount from line 5, page 2, and 2, ate (Enter amount from line 11, page 2, ate (Enter amount from line 18, ate (Enter amount from l | 2) 4) , page 2) ed this calendar year. isclosure Report filed. If t | \$\frac{3,500.00}{\$21,611.39}\$\$\frac{1,900.00}{\$19,711.39}\$\$\frac{3,300.00}{\$3,300.00}\$\$ | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 is amount is 0. |
| ne 4: Subtotal (Add lines 1, 2 ne 5: Total Expenditures (En ne 6: Enter Ending Cash Bal ne 7: Outstanding Debt to Da his same figure should be en This is the figure on line 6 of ote: The closing cash balance | ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, Intered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio | 2) 4) page 2) ed this calendar year. sisclosure Report filed. If to | \$\frac{3,500.00}{\$21,611.39}\$\$\frac{1,900.00}{\$1,900.00}\$\$\frac{19,711.39}{\$3,300.00}\$\$\$ This is your first report, this eport as the beginning call. | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 Is amount is 0. sh on hand. |
| ne 4: Subtotal (Add lines 1, 2 ne 5: Total Expenditures (En ne 6: Enter Ending Cash Bal ne 7: Outstanding Debt to De this same figure should be en This is the figure on line 6 of ote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State | ter amount from line 5, page 2) 2 and 3) ter amount from line 11, page 2 lance (Subtract line 5 from line ate (Enter amount from line 18, attered on line 1 of all reports fil the last Campaign Financial D te for the current reporting period Section V | 2) 4) page 2) led this calendar year. sisclosure Report filed. If the column of the next research appears on the next research. | \$\frac{3,500.00}{\$21,611.39}\$\$\frac{1,900.00}{\$1,900.00}\$\$\frac{19,711.39}{\$3,300.00}\$\$\$ This is your first report, this eport as the beginning call. | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 is amount is 0. |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to De This same figure should be en This is the figure on line 6 of ote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | ter amount from line 5, page 2, 2 and 3) ter amount from line 11, page 2, 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ate (Enter amount from line 19, ate (Enter amount from line 11, page 2, ate (Enter amount from line 5, page 2, ate (Enter amount from line 11, page 2, ate (Enter amount from line 18, ate (Enter amount | 2) 4) page 2) ed this calendar year. isclosure Report filed. If to appears on the next re | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 \$ 3,300.00 this is your first report, this port as the beginning care. | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 Is amount is 0. sh on hand. |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Balline 7: Outstanding Debt to Diffis same figure should be el This is the figure on line 6 of ote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 | ter amount from line 5, page 2, 2 and 3) ter amount from line 11, page 2, 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ate (Enter amount from line 19, ate (Enter amount from line 11, page 2, ate (Enter amount from line 5, page 2, ate (Enter amount from line 11, page 2, ate (Enter amount from line 18, ate (Enter amount | 2) 4) page 2) ed this calendar year. isclosure Report filed. If to appears on the next re | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 \$ 3,300.00 this is your first report, this port as the beginning care. | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 Is amount is 0. sh on hand. |
| ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cash Bal ine 7: Outstanding Debt to De This same figure should be en This is the figure on line 6 of ote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720 | ter amount from line 5, page 2, 2 and 3) ter amount from line 11, page 2, 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ate (Enter amount from line 19, ate (Enter amount from line 11, page 2, ate (Enter amount from line 5, page 2, ate (Enter amount from line 11, page 2, ate (Enter amount from line 18, ate (Enter amount | 2) 4) 4) page 2) led this calendar year. isclosure Report filed. If to appears on the next re PACK lame of Political Treasurer implete and correct Camp | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 \$ 3,300.00 this is your first report, this port as the beginning care. | \$ 3,500.00 \$ 21,611.39 \$ 1,900.00 \$ 19,711.39 Is amount is 0. sh on hand. |

DETAILED SUMMARY

Name of Candidate or Committee: DEAN MORTIMER

| | Carlotte Mana | | • . | Total This Period |
|-----------|--|--|--------|-------------------|
| | Contributions Unitermized Contributions (\$50 and less) | # of Contributors 2 | | \$100.00 |
| 1) | Itemized Contributions (Total of all Schedule A sheets) | | T | \$3,400.00 |
| ② ③ | In-Kind Contributions (Total of all Contribution amount | | | \$ 5,700.00 |
| | · | | | 3 |
| 4 | Loans (Total of all New Loan amounts from Schedule | and the second of the second o | + | \$ |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, | , Line 3) | | \$3,500.00 |
| | | | | |
| | Expenditures | | | |
| 6 | Unitemized Expenditures (Less than \$25) | # of Expenditures | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) |) | + | \$1,900.00 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts | s from Schedule C sheets) | + | \$ |
| 9 | Loan Repayments (Total of all Loan Repayment amou | ints from Schedule D sheets) | + | \$ |
| 10 | Credit Card and Debt Repayments (Total of all Repayr | ment amounts from Schedule E sheets) | + | \$ |
| (11) | Total Expenditures (Transfer this figure to page 1, Section IV, | | = | \$1,900.00 |
| 12 | Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | | + | \$3,300.00 |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued In | terest from Schedule D sheets) | + | \$ |
| 14) | New Credit Card and Debt incurred this reporting perio (Total of all New Incurred Debt amounts from S | od | + | \$ |
| 15) | Subtotal | | = | \$3,300.00 |
| 16 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Sch | | · - | \$ |
| 17) | Repayments of Credit Card and Debt this reporting pe (Total of all Debt Repayment amounts from Sch | | - | \$ |
| 18) | Total Outstanding Balance at close of this period (Transfer th | is figure to page 1, Section IV, Line 7) | = | \$3,300.00 |
| | Pledged Contributions | | | |
| 19 | Unitemized Pledged Contributions (\$50 and less) | | + | \$ |
| 20 | Itemized Pledged Contributions this Period (Total of al | Schedule F sheets) | + | \$ |
| 21) | Total Pledged Contributions this period | | = | \$0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

| 100.00 1 | Name of Candidate or Committee: DEAN MORTIMER | | | | |
|--|---|--|---------------------------------------|--|--|
| 102 09 12 12 12 12 12 12 12 1 | Date Received | Full Name, Malling Address and Zip Code of Contributor | Cash or Check | | |
| Z Primary | ☑ Primary | 6605 RIMROCK DR | * | | |
| Z Primary | ☐ Primary | 224 S ARTHUR AVE | \$ 700.00 Calendar Year-To-Date | | |
| Description | ☐ Primary | 7711 S 1ST E | 100.00 | | |
| DAHO FALLS, ID 83404 S 100.00 Calendar Year-To- Calendar | ☑ Primary | PO BOX 50699 | \$ 100.00 \$ Calendar Year-To-Date | | |
| 328 E 25TH ST IDAHO FALLS, ID 83404 \$500.00 | // ☑ Primary | 3588 HICKORY COURT | | | |
| Solution Solution | //// | 328 E 25TH ST | 500.00 | | |
| 02 | ☑ Primary | 800 N LINDBERGH | 500.00 | | |
| 5238 S 11TH E 1DAHO FALLS, ID 83404 \$ 250.00 General | /// ZI Primary | 3325 S HOLMES AVE | 150.00 | | |
| | // ZI Primary | 5238 S 11TH E | 250.00 | | |
| Total This Page: \$3,400.00 | - | | \$ Calendar Year-To-Date | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: DEAN MORTIMER

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 Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--|------------------|---------------|
| 03 02 12 | 1. BONNEVILLE COUNTY REPUBLICAN WOMEN 3456 E 17TH ST STE 185 IDAHO FALLS, ID 83406 | E | \$ |
| 04 13 12 | 2. BRACKET FOR SENATE 48331 THREE CREEK HIGHWAY ROGERSON, ID 83302 | С | 250.00 \$ |
| 04 23 12 | 3. STEVE VICK 2140 E HANLEY DR DALTON GARDENS, ID 83815 | С | \$ 200.00 |
| 04 23 12 | 4- SHERYL NUXOL 905 N MAPLE COTTONWOOD, ID 83522 | С | 200.00 |
| 04 23 12 | 5. JIM RICE 2319 POLK ST CALDWELL, ID 83605 | С | 200.00 |
| 04 23 12 | 6. MARV HAGEDORN 5285 W RIDGESIDE ST MERIDIAN, ID 83646 | С | 200.00 |
| 04 _23 _12 | 7. FRED S MARTIN 3672 N TUMBLEWOOD BOISE, ID 83713 | С | 200.00 |
| 04 23 12 | 8. JIM GUTHRIE 425 W GOODENOUGH MCCAMMON, ID 83250 | С | 200.00 |
| 04 23 12 | 9. JOHN H TIPPETS 610 RED CANYON ROAD BENNINGTON, ID 83254 | С | \$ 200.00 |
| | 10. | | \$ |
| | | Total This Page: | \$1,900.00 |