CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

12 MAY -8 AM 9: 10

| OF TOP | | | <i>I</i> ** ** * * ** | |
|--|---|--|--|---------------------------------------|
| Section I | | | LUKETA | RY OF STATE |
| Name of Candidate or Political Com IDAHO MILKPAC | mittee and Chairperson | | Office Sought (Acarda | date FIDAHO District (if any) |
| Mailing Address | City and J | Zip | Home Phone | Work Phone |
| PO BOX 2751 | 1 - | 83701 | 208.871.1444 | 208.871.1444 |
| Name of Political Treasurer | | | | |
| J. BRENT OLMSTEAD | | | | |
| Mailing Address | City and | • | Home Phone | Work Phone |
| PO BOX 2751 | | 83701 | 208.871.1444 | 208.871.1444 |
| Section II This filing is an: This report is for the period from 7 Day Pre-Primary F 7 Day Pre-General F Semi-Annual Reports this a Termination Report: Section III Directions: If you had no cor Be series. | Original Amendment om 01 /01 /12 through 05 Report 30 Day Pos | st-Primary Report st-General Report TRIBUTIONS OR EXI porting period, check to alendar Year to Date" f | Coctobe Annua PENDITURES the box next to the statigures in Column II, S | ection IV. |
| ection IV | · | UMMARY | permitties during this | |
| o reach your Calendar Year to | Date figure: Add this report's Column of your previous report (except on line) | I | COLUMN I This Period | COLUMN II Calendar Year to Date |
| ine 1: Cash on Hand January | 1, This Calendar Year* | \$ | XXXXXX | \$ 15,262.71 |
| ine 2: Enter Beginning Cash | | \$_ 1 5 | 5,262.71 | \$ XXXXXX |
| ne 3: Total Contributions (En | ter amount from line 5, page 2) | \$_ 3 (| 00.00 | \$ |
| ne 4: Subtotal (Add lines 1, 2 | ! and 3) | \$_ 15 | 5,562.71 | \$ |
| ne 5: Total Expenditures (Ent | ter amount from line 11, page 2) | \$ <u></u> | 575.00 | \$ <u>7,575.00</u> |
| ine 6: Enter Ending Cash Bala | ance (Subtract line 5 from line 4) | \$ <u></u> | 987.71 | \$ <u>7,987.71</u> |
| ne 7: Outstanding Debt to Da | ate (Enter amount from line 18, page 2) | \$ <u>0.</u> | 00 | |
| This is the figure on line 6 of | ntered on line 1 of all reports filed this ca the last Campaign Financial Disclosure e for the current reporting period appears | Report filed. If this is y | | |
| | Section V | | | |
| Return This Report To: | | | | |
| Ben Ysursa | I. J. BRENT OLMSTEA | 'D | , hereby certify th | at the information in this |
| Secretary of State PO Box 83720 | Name of Politi | ical Treasurer | | iat the internation in the |
| Boise ID 83720-0080 | report is a true, complete and | d correct Campaign Fi | pancial Disclosure Re | eport as required by law. |
| Phone: (208) 334-2852 | (| | 1/1/ | 4 |
| Fax: (208) 334-2282 | | 11/2// | 1/2/ | |
| | | Signal | ure of Political Treasu | ırer |

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO MILK PAC

| Contributions | Total This Peri |
|---|--------------------------|
| Uniternized Contributions (\$50 and less) # of Contributors 1 | + \$300.00 |
| Itemized Contributions (Total of all Schedule A sheets) | |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ |
| Loans (Total of all New Loan amounts from Schedule D sheets) | . + \$ |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$300.00 |
| | |
| Expenditures | |
| Unitemized Expenditures (Less than \$25) # of Expenditures | + \$ |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$7,575.00 |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E shee | ets) + \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | A7 575 00 |
| | = \$7,575.00 |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | = \$7,575.00 + \$ |
| Loans, 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) | |
| Outstanding Balance from previous reporting period New Loans received during this reporting period | |
| 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 | |
| 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) | + \$ + \$ |
| 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 | + \$ + \$ |
| 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 | + \$ + \$ + \$ - \$ - \$ |
| 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7 | + \$ + \$ + \$ - \$ - \$ |
| 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7 | + \$ + \$ + \$ - \$ - \$ |
| 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7 | + \$ + \$ + \$ - \$ - \$ |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 1 | 1 |

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

| Name of Candidate or Committee: | | | |
|---------------------------------|--|-------------------------|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 04 ,12 ,201 | 1. Ag West Services 5114 Homestead Road | \$ | |
| ☐ Primary | Homedale, ID 83628 | | |
| ☐ General | | \$Calendar Year-To-Date | |
| | 2. | 0401001100110000 | |
| , , | | \$ | |
| ☐ Primary | | | |
| ☐ General | | Calendar Year-To-Date | |
| | 3. | | |
| 1 1 | | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | 4. | | |
| | | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | 5. | | |
| | | \$ [| |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| , , | 6. | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | 7. | | |
| | | \$ | |
| ☐ Primary | | s | |
| ☐ General | | Calendar Year-To-Date | |
| | 8. | | |
| / / | | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | 9. | | |
| | | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | 10. | • | |
| | | \$ | |
| ☐ Primary | | \$ | |
| ☐ General | | Calendar Year-To-Date | |
| | Total This Page: | \$300.00 | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: IDAHO MILK PAC

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

| 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 03 12 | 1. OTTER FOR IDAHO 802 W BANNOCK BOISE, ID 83702 | С | 1,000.00 | |
| 01 03 12 / | 2. IDAHO GOP 802 W BANNOCK BOISE, ID 83701 | С | 500.00 \$ | |
| 01 21 12 | 3. MATT DORSEY CAMPAIGN 21755 HOSKINS RD CALDWELL ID 83607 | С | 500.00 | |
| 03 28 12 | 4. IDAHO DEMOCRATIC LEGISLATIVE CAUCUS PO BOX 445 BOISE, ID 83701 | С | 500.00 | |
| 03 11 12 | 5. GAYLE BATT FOR IDAHO PO BOX 14 HUSTON ID 83630 | С | 250.00 \$ | |
| 04 17 12 | 6. BRENT OLMSTEAD 12020 BOWMONT BOISE, ID 83713 | E | 125.00 | |
| 04 30 12 | 7. STEVE VICK FOR SENATE 2140 E HANLEY DR DALTON GARDENS, ID 83815 | С | 200.00 | |
| 04 30 12 | 8. MARK FISHER CAMPAIGN 3455 E OHIO MATCH RD HAYDEN ID 83825 | С | 200.00 | |
| 04 30 12 | 9. ED MORSE CAMPAIGN PO BOX 3294 HAYDEN, ID 83825 | С | 200.00 \$ | |
| 04 30 12 | 10. MATTHEW FAULKS FOR SENATE PO BOX 511 PAYETTE ID 83661 | С | 300.00 | |
| | | Total This Page: | \$3,775.00 | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

| Name of Candidate or | Committee: IDAHO | MILK PAC |
|----------------------|------------------|----------|
|----------------------|------------------|----------|

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

| M Management Services Z Preparation & Production of Advertising | | | | |
|---|--|------------------|---------------|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | |
| 04 30 12 | 1. KEN ROBERTS CAMPAIGN PO BOX 1177 DONNELLY ID 83615 | С | 300.00 | |
| 04 30 12 | 2. LAWERENC DENNEY CAMPAIGN PO BOX 114 MIDVALE, ID 83645 | С | 100.00 | |
| 04 30 12 | 3. JUDY BOYLE CAMPAIGN 2301 VALLEY RD MIDVALE ID 83645 | С | 200.00 | |
| 04 30 12 | 4. LODGE FOR SENATE 18500 SYMMS RD CALDWELL, ID 83605 | С | 500.00 | |
| 04 30 12 | 5. TODD LAKEY CAMPAIGN 34 S BINGHAM ST NAMPA ID 83653 | С | 200.00 | |
| 04 30 12 | 6. McKENZIE FOR SENATE 1911 S CANDLEWOOD DR NAMPA ID 83686 | С | 200.00 \$ | |
| 04 30 12 | 7. HAGEDORN FOR SENATE 5285 W RIDGESIDE ST MERIDIAN ID 83636 | С | 200.00 | |
| 04 30 12 | 8. JOHN VANDER WOUDE CAMPAIGN 5311 RIDGEWOOD RD NAMPA ID 83687 | С | 250.00 | |
| 04 30 12 | 9. BRACKETT FOR SENATE 48331 THREE CR HWY ROGERSON ID 83302 | С | 200.00 | |
| 04 30 12 | 10. CORDER FOR SENATE 357 SE CORDER DR MOUNTAIN HOME ID 83647 | С | \$ | |
| | | Total This Page: | \$2,350.00 | |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 3 | 3 |

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

| Name | of Candidate or Committee: IDAHO MILK PAC | | | |
|--------|--|---|---|--|
| 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 | Ρ | Postage | |
| D | Donations & Gifts | S | Surveys & Polls | |
| Ε | Event Expenses | T | 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 | |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|--|--------------|---------------|
| 04 30 12 | 1. CLARK KAUFFMAN CAMPAIGN 3791 N 2100 E FILER, ID 83328 | С | 250.00 \$ |
| 04 30 12 | ^{2.} CAMERON FOR SENATE 1101 RUBY DR RUPERT ID 83350 | С | 500.00 |
| 04 30 12 | 3. GUTHRIE FOR SENATE 425 W GOODENOUGH McCAMMON, ID 83250 | С | 200.00 \$ |
| 04 30 12 | 4. DAVIS FOR SENATE 2638 BELLIN CIRCLE IDAHO FALLS, ID 83404 | С | 250.00 \$ |
| 04 30 12 | ^{5.} DELL RAYBOULD CAMPAIGN 3215 N 2000 W REXBURG, ID 83440 | С | 250.00 \$ |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total | This Page: | \$1,450.00 |