Fax: (208) 334-2282

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

Section I			2014	OCT 28 AM 8)	
Name of Candidate or Political Committee a		ON PAC	99	Office Sought (if candi	date)		District (if any)
Mailing Address PO BOX 608		City and Zip BURLEY 83318	Via	Home Phone 10/1	10 -	Work P	hone
Name of Political Treasurer RONALD D. OSTERHOUT							
Mailing Address 257 S 50 E		City and Zip BURLEY 83318		Home Phone 208-678-2654		Work Pl	
		<u> </u>		1		208-4	31-3027
Change of address for: Candi Section II This filing is an:	0 <u>/ 01 / 2014</u> thro	TYPE OF REPORT	<u>14</u> .		er 10 l	Pre-Gene	ral Report
7 Day Pre-General Repor	t 🔲 30	Day Post-General Repo	rt	Annua	ıl Repr	ort	
Semi-Annual Report (Stat	tewide Candidates Only) Yes						
Section III Directions: If you had no contribut Be sure to			heck th	e box next to the sta			and sign this repor
☐ I hereby certify the	at I have received no con	tributions and have made	no exp	enditures during thi	s repo	rting perio	od.
Section IV	•	SUMMARY					
To reach your Calendar Year to Date figures to the Column II figures of you				COLUMN I This Period		Calend	JMN II dar Year Date
Line 1: Cash on Hand January 1, Th	nis Calendar Year*		\$	XXXXXX	\$	30,229	.64
Line 2: Enter Beginning Cash Balan	ice**		T	,454.64	\$	XXX	(XXX
Line 3: Total Contributions (Enter ar	nount from line 5, page 2)	\$_0.0		\$	27,955	.00
Line 4: Subtotal (Add lines 1, 2 and	3)		\$ <u>39</u>	,454.64	\$	58,184	.64
Line 5: Total Expenditures (Enter an	nount from line 11, page 2	2)	\$ _6,2	250.00	\$	24,980	
Line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	*	,204.64	\$	33,204	.64
Line 7: Outstanding Debt to Date (E	inter amount from line 18.	, page 2)	\$_0.0	00			
*This same figure should be entered **This is the figure on line 6 of the la Note: The closing cash balance for	ast Campaign Financial D	isclosure Report filed. If t					
Secti			<u>-</u>				
Return This Report To: Ben Ysursa	_{I.} RONALD D.	OSTERHOUT		, hereby certify	that th	e informa	tion in this
Secretary of State PO Box 83720		lame of Political Treasurer		•			
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	aign Fi	nancial Disclosure F	{eport	as require	ed by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO COOPERATIVE UTILTIES ASSOCIATION PAC

				Total This Period
Contribu	utions		1 1 1 2	
1	Initemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
2 It	emized Contributions (Total of all Schedule A s	heets)	+	\$0.00
3 Ir	n-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$0.00
4 L	oans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$0.00
5 Total Co	ontributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$0.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$6,250.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$6,250.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ ^{0.00}
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION 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	
10 01 14	1. SENATOR CHUCK WINDER PO BOX 1671 BOISE, ID 83701	С	250.00	
10 01 14	PEPRESENTATIVE SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	С	1,000.00	
10 01 14	^{3.} BRAD LITTLE FOR IDAHO PO BOX 2664 BOISE, ID 83701	С	2,000.00	
10 01 14	^{4.} SENATOR SHAWN KEOUGH PO BOX 101 SANDPOINT, ID 83864	С	1,000.00	
10 01 14	5. REPRESENTATIVE JOHN RUSCHE 1405 27TH AVE. LEWISTON, ID 83501	С	500.00	
10 01 14	6. REPRESENTATIVE CINDY AGIDIUS 1155 CRUMARINE LOOP ROAD MOSCOW, ID 83843	С	250.00	
10 01 14	7. REPRESENTATIVE THYRA STEVENSON 308 N PROSPECT BLVD. LEWISTON, ID 83501	С	250.00 \$	
10 01 14	8. REPRESENTATIVE BRANDON HIXON 910 N PLATEAU AVE CALDWELL, ID 83605	С	250.00 \$	
10 01 14	9. REPRESENTATIVE LYNN LUKER 514 S EL BLANCO DR BOISE, ID 83709	С	250.00	
10 01 14	10. REPRESENTATIVE STEVE MILLER 1208 E 200 N FAIRLIELD ID 83327	С	250.00 \$	
		Total This Page:	\$6,000.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	2

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

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
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- F Food & Refreshments
- G General Operational Expenses
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- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

	ent Services Z Preparation & Production	_	On the sale
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 01 14	^{1.} CAROLINE NILLSON TROY 2794 HIGHWAY 95 GENESSEE ID	С	250.00 \$
	2.		
	3.		\$
, ,			\$
	4.		
			\$
	5.		
	6.		\$
, ,	o .		
	7.		\$
			\$
	8.		
			\$
	9.		
	10.		\$
, ,			\$
		Total This Page:	\$250.00