

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

14 MAY -6 AM 11:49

C-2 Rev. 5/11

Section I			1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	LL CI STATE
				III- IDAILO
Name of Candidate or Political Com REPUBLICAN REGION			Office Sought (if candidate)	January (If any)
Mailing Address		City and Zip	Home Phone	Work Phone
3456 EAST 17TH STRE	ET #185	IDAHO FALLS 83406	208-524-1787	208-524-1040
Name of Political Treasurer ROBERT N DANSIE			·	
Mailing Address		City and Zip	Home Phone	Work Phone
3456 EAST 17TH STRE	EET #185	IDAHO FALLS 83406	208-524-1787	208-524-1040
iection II his filing is an: This report is for the period from 7 Day Pre-Primary From 7 Day Pre-General II Semi-Annual Report: ection III Directions: If you had no continuity in the period of the	Report 30 Report 30 1 (Statewide Candidates Only) Yes	TYPE OF REPORT nt ough 05 /04 /2014 0 Day Post-Primary Report 0 Day Post-General Report NO CONTRIBUTIONS OR Exing this reporting period, check	☐ October 1 ☐ Annual Re	nent below and sign this repo
ection IV	rtify that I have received no con	SUMMARY		
	to Date figure: Add this report's is of your previous report (exce		COLUMN I This Period	COLUMN II Calendar Year to Date
				to Date
ine 1: Cash on Hand January	y 1, This Calendar Year*	\$_	XXXXXX	\$ 26,654.68
		▼ u	6,654.68	
ine 2: Enter Beginning Cash		2		\$ 26,654.68
ine 2: Enter Beginning Cash ine 3: Total Contributions (En	Balance** nter amount from line 5, page 2	s) \$ <u>-</u>	6,654.68	\$ 26,654.68 \$ XXXXXX
ine 2: Enter Beginning Cash ine 3: Total Contributions (En ine 4: Subtotal (Add lines 1, 2	Balance** nter amount from line 5, page 2	\$ 2 \$ 2	6,654.68 6,090.00	\$ 26,654.68 \$ XXXXXX \$ 26,090.00
ine 2: Enter Beginning Cash ine 3: Total Contributions (En ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En	Balance** nter amount from line 5, page 2 2 and 3) nter amount from line 11, page 2	\$\frac{2}{2}\) \$\frac{1}{5}\] \$\frac{2}{2}\]	6,654.68 6,090.00 2,744.68	\$ 26,654.68 \$ XXXXXX \$ 26,090.00 \$ 52,744.68
ine 2: Enter Beginning Cash ine 3: Total Contributions (En ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En lne 6: Enter Ending Cash Bal	Balance** nter amount from line 5, page 2 2 and 3)	\$\frac{2}{5}\$ \$\frac{5}{5}\$ \$\frac{2}{5}\$ \$\frac{2}{5}\$	6,654.68 6,090.00 2,744.68 5,457.99	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{1000}
ine 2: Enter Beginning Cash ine 3: Total Contributions (Entine 4: Subtotal (Add lines 1, 2) ine 5: Total Expenditures (Entine 6: Enter Ending Cash Balline 7: Outstanding Debt to Diffuls same figure should be efficies on line 6 of	Balance** nter amount from line 5, page 2 2 and 3) nter amount from line 11, page 2 lance (Subtract line 5 from line	\$\frac{2}{5}\$ \$\frac{5}{5}\$ \$\frac{5}{5}\$ \$2) \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{1}{5}\$ \$\$\fr	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \]
ine 2: Enter Beginning Cash ine 3: Total Contributions (Entine 4: Subtotal (Add lines 1, 2) ine 5: Total Expenditures (Entine 6: Enter Ending Cash Balline 7: Outstanding Debt to Diffuls same figure should be efficies on line 6 of	Balance** nter amount from line 5, page 2 2 and 3) nter amount from line 11, page 2 lance (Subtract line 5 from line late (Enter amount from line 18 entered on line 1 of all reports fif the last Campaign Financial D	\$\frac{2}{5}\$ \$\frac{5}{5}\$ \$\frac{5}{5}\$ \$2) \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{1}{5}\$ \$\$\fr	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \]
ine 2: Enter Beginning Cash ine 3: Total Contributions (Entine 4: Subtotal (Add lines 1, 2) ine 5: Total Expenditures (Entine 6: Enter Ending Cash Balline 7: Outstanding Debt to Diffus same figure should be entitle is the figure on line 6 of lote: The closing cash balance	Balance** nter amount from line 5, page 2 2 and 3) nter amount from line 11, page 2 alance (Subtract line 5 from line late (Enter amount from line 18 entered on line 1 of all reports fif the last Campaign Financial D to for the current reporting perior	\$\frac{2}{5}\$ \$\frac{5}{5}\$ \$\frac{5}{5}\$ \$2) \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{2}{5}\$ \$\$\frac{1}{5}\$ \$\$\fr	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \]
ine 2: Enter Beginning Cash ine 3: Total Contributions (En 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 ee 'This is the figure on line 6 of lote: The closing cash balance Return This Report To: Ben Ysursa	Balance** nter amount from line 5, page 2 2 and 3) nter amount from line 11, page 2 lance (Subtract line 5 from line late (Enter amount from line 18 entered on line 1 of all reports fif the last Campaign Financial D ce for the current reporting perio	s) \$\frac{2}{5}\$ \$\frac{5}{5}\$ 2) \$\frac{2}{5}\$	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69 your first report, this amor	\$ 26,654.68 \$ XXXXXX \$ 26,090.00 \$ 52,744.68 \$ 25,457.99 \$ 27,286.69
ine 2: Enter Beginning Cash ine 3: Total Contributions (En 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 ee "This is the figure on line 6 of lote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State	Balance** Inter amount from line 5, page 2 2 and 3) Inter amount from line 11, page 3 Ilance (Subtract line 5 from line Inter amount from line 18 Intered on line 1 of all reports fif If the last Campaign Financial D If of the current reporting perions Section V	s) \$\frac{2}{5}\$ \$\frac{2}{5}\$ 2) \$\frac{2}{5}\$ 4) \$\frac{2}{5}\$ Ided this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears.	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69 your first report, this amor	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \]
ine 2: Enter Beginning Cash ine 3: Total Contributions (En ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cesh Bal ine 7: Outstanding Debt to De This same figure should be ee "This is the figure on line 6 of lote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Balance** Inter amount from line 5, page 2 2 and 3) Inter amount from line 11, page 2 Ilance (Subtract line 5 from line Inter amount from line 18 Intered on line 1 of all reports fill If the last Campaign Financial D Intered on the current reporting periods Section V	\$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69 your first report, this amore as the beginning cash on heading that the property of the property	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \\ unt is 0. \\ nand. \\ the information in this
ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (Endine 6: Enter Ending Cash Balline 7: Outstanding Debt to Ditthis same figure should be extended in the figure on line 6 of total the closing cash balance. Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Bolse ID 83720-0080	Balance** Inter amount from line 5, page 2 2 and 3) Inter amount from line 11, page 2 Ilance (Subtract line 5 from line Inter amount from line 18 Intered on line 1 of all reports fill If the last Campaign Financial D Intered on the current reporting periods Section V	s) \$\frac{2}{5}\$ \$\frac{2}{5}\$ 2) \$\frac{2}{5}\$ 4) \$\frac{2}{5}\$ Ided this calendar year. Disclosure Report filed. If this is od appears on the next report and appears on the next report and appears.	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69 your first report, this amore as the beginning cash on heading that the property of the property	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \\ unt is 0. \\ nand. \\ the information in this
ine 2: Enter Beginning Cash ine 3: Total Contributions (En ine 4: Subtotal (Add lines 1, 2 ine 5: Total Expenditures (En ine 6: Enter Ending Cesh Bal ine 7: Outstanding Debt to De This same figure should be ee "This is the figure on line 6 of lote: The closing cash balance Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Balance** Inter amount from line 5, page 2 2 and 3) Inter amount from line 11, page 2 Ilance (Subtract line 5 from line Inter amount from line 18 Intered on line 1 of all reports fill If the last Campaign Financial D Intered on the current reporting periods Section V	\$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2 \$ 2	6,654.68 6,090.00 2,744.68 5,457.99 7,286.69 your first report, this amore as the beginning cash on heading that the property of the property	\$ \frac{26,654.68}{XXXXXX} \\ \$ \frac{26,090.00}{52,744.68} \\ \$ \frac{25,457.99}{27,286.69} \\ unt is 0. \\ nand. \\ the information in this

DETAILED SUMMARY

Name of Candidate or Committee: REPUBLICAN REGION VII COMMITTEE

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 18	÷	\$540.00
2	Itemized Contributions (Total of all Schedule A sheets)		+	\$25,550.00
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)	Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$26,090.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$14.21
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$25,443.78
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)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$25,457.99

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
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	=	\$
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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	4

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

Name of Candi	date or Committee:REPUBLICAN REGION VII COMMITTEE	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 ,28 ,14	1. JANETT TRUJILLO 3144 DISNEY	\$ 500.00
☑ Primary ☐ General	IDAHO FALLS, ID 83404	\$ 500.00
01 ,28 ,14	2. CONRAD & BISCHOFF INC PO BOX 50106	S 500.00
☑ Primary ☐ General	IDAHO FALLS ID 83405	\$ 500.00
02 ,03 ,14	3.RUDD & COMPANY 124 E MAIN STREET	Calendar Year-To-Date \$ 2,000.00
Primary General	REXBURG ID 83440	\$ 2,000.00
02 ,17 ,14	4.BART DAVIS FOR IDAHO SENATE PO BOX 1895	Calendar Year-To-Date 500.00
☑ Primary ☐ General	- IDAHO FALLS ID 83403-1895	\$ 500.00
02 ,17 ,14	5. JOSEPHSON AGENCY INC 1858 FIRST STREET	Calendar Year-To-Date
☑ Primary ☐ General	PO BOX 1445 IDAHO FALLS ID 83403-1445	\$ 500.00 Calendar Year-To-Date
02 /17 /14 ☑ Primary ☐ General	6.H-K CONTRACTORS INC PO BOX 51450 IDAHO FALLS ID 83405	\$ 500.00 \$ 500.00
02 /17 /14 ☑ Primary ☑ General	7.STERLING MEDICAL LLC 5412 S HOUSE ROCK CIRCLE IDAHO FALLS ID 83406	\$ 1,000.00 \$ 1,000.00
02 17 14	8.JBC CONSTRUCTION INC PO BOX 2641 IDAHO FALLS ID 83403	\$ 500.00 \$ Calendar Year-To-Date
D2 17 14 Primary General	9. PHENIX OF IDAHO INC 3655 PROFESSIONAL WAY IDAHO FALLS ID 83402	\$ 500.00 \$ 500.00
D2 /17 /14 ☑ Primary ☐ General	10. SUNROCK CONSTRUCTION CO INC PO BOX 1327 IDAHO FALLS ID 83403	\$ 1,000.00 \$ 1,000.00 \$ Calendar Year-To-Date
	Total This Page:	\$7,500.00

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

1	Page	of	
- 1		1	
-	1 2	1	4
- 3	-	- 1	

Name of Candidate or Committee: REPUBLICAN REGION VII COMMITTEE Full Name, Mailing Address and Zip Code of Contributor Cash or Check **Date Received** 1. SIMPSON FOR CONGRESS 1,000.00 02 ,24 ,14 1467 PARKWAY DRIVE **BLACKFOOT ID 83221** 1,000.00 ☑ Primary □ General Calendar Year-To-Date \$ 500.00 2. RAYBOLD BROTHERS FARM LLC 02 /24 /14 3215 N 2000 W \$ 500.00 REXBURG ID 83440 ☑ Primary □ General Calendar Year-To-Date \$ 250.00 3.LYNN WILCOX 02 ,14 ,14 1110 GOLDEN BEAUTY DRIVE REXBURG ID 83440 250.00 Primary ☐ General Calendar Year-To-Date 4. TERRY WILCOX 250.00 02 /24 /14 PO BOX 561 **REXBURG ID 83440** 250.00 2 Primary □ General Calendar Year-To-Date \$ 500.00 **5.BATEMAN HALL** 02 ,24 PO BOX 1464 IDAHO FALLS ID 83403 \$ 500.00 Primary □ General Calendar Year-To-Date \$ 1,000.00 6. DON M BURTENSHAW 02 ,24 ,14 1603 N 1000 E \$ 1,000.00 TERRETON ID 83450 ☑ Primary □ General Calendar Year-To-Date \$ 1,000.00 7, DOUG ANDRUS DISTRIBUTING LLC 02 ,24 ,14 6300 S 45TH W IDAHO FALLS ID 83402 \$ 1,000.00 2 Primary □ General Calendar Year-To-Date \$ 1,000.00 8, IDAHOAN FOODS LLC 357 CONSTITUTION WAY 02 ,24 ,14 \$ 1,000.00 IDAHO FALLS ID 83402 ☑ Primary Calendar Year-To-Date ☐ General \$_1,600.00 9, LARSEN FARMS HAY TERMINAL 02 ,24 ,14 PO BOX 358 **DUBOIS ID 83423** \$ 1,600.00 Primary ☐ General Calendar Year-To-Date 10. SIDDOWAY SHEEP COMPANY INC \$ 500.00 02 ,24 ,14 1764 E 1200 N \$ 500.00 TERRETON ID 83450 Primary Calendar Year-To-Date □ General Total This Page: \$7,600.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 4

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: REPUBLICAN REGION VII COMMITTEE Cash or Check Date Received Full Name, Mailing Address and Zip Code of Contributor \$ 500.00 1, JEFF THOMPSON FOR IDAHO 02 ,24 ,14 1739 PEGGYS LANE IDAHO FALLS ID 83402 500.00 ☑ Primary Calendar Year-To-Date □ General \$ 1,000.00 2. JOHN C BERRY & SONS INC 02 ,24 ,14 PO BOX 28 \$ 1,000.00 **TETONIA ID 83452** ☑ Primary ☐ General Calendar Year-To-Date \$_1,000.00 3.BALL VENTURES LLC 02 ,24 ,14 PO BOX 51298 \$ 1,000.00 **IDAHO FALLS ID 83405** Primary □ General Calendar Year-To-Date \$ 1,000.00 4.ICULAC 02 ,24 ,14 2770 S VISTA AVE \$ 1,000.00 **BOISE ID 83705** Primary ☐ General Calendar Year-To-Date 5. FALL RIVER RUAL ELECTRIC COOP INC \$ 2,000.00 02 ,24 ,14 1150 3400 E ASHTON ID 83420 \$ 2,000.00 2 Primary □ General Calendar Year-To-Date \$ 500.00 6. COMMITTEE TO ELECT BATEMAN 02 ,24 ,14 6580 N 3900 E **RIGBY ID 83442** 500.00 Primary \$ Calendar Year-To-Date □ General \$_100.00 7. OTTER FOR IDAHO 02 ,28 ,14 PO BOX 1456 BOISE ID 83701 100.00 ☑ Primary ☐ General Calendar Year-To-Date \$ 75.00 8. STEVE PINTHER BUILDER LLC **PO BOX 245** 02 ,24 ,14 \$ 75.00 ASHTON ID 83420 Primary Calendar Year-To-Date □ General \$ 75.00 9. BRAD LITTLE FOR IDAHO 02 ,28 ,14 PO BOX 2664 \$ 75.00 **BOISE ID 83701** Primary □ General Calendar Year-To-Date \$ 200.00 10. ROBERT N DANSIE CPA PA 02 ,28 ,14 3456 EAST 17TH STREET #185 \$ 200.00 IDAHO FALLS ID 83406 ☑ Primary □ General Calendar Year-To-Date

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

Total This Page:

\$6,450.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
4	ı	4

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. THE SMITH GROUP	\$ 500.00
03 ,17 ,14	PO BOX 1896	\$
☑ Primary	IDAHO FALLS ID 83406	\$ 500.00
☐ General		Calendar Year-To-Date
00 17 14	2. MATTERHORN PROPERTIES LLC	\$ 500.00
03 17 14	PO BOX 96 REXBURG ID 83440	\$
☑ Primary		\$ 500.00
☐ General	A ADOLHDALD INC OCNITED	Calendar Year-To-Date
03 ,17 ,14	3.ARCHIBALD INS CENTER 135 WEST MAIN	\$ 500.00
☑ Primary	REXBURG ID 83440	500.00
☐ General		\$ Calendar Year-To-Date
	4.MELALEUCA INC	1 500 00
03 ,17 ,14	3910 S YELLOWSTONE	\$_1,500.00
☑ Primary	IDAHO FALLS ID 83402	1,500.00 \$
☐ General		Celendar Year-To-Date
02 25 44	5.DEAN MORTIMER CAMPAIGN FUND	. 500.00
03 /26 /14	3400 MERLIN DR IDAHO FALLS ID 83404	\$ 500.00
☑ Primary	IDATIO I ALLO ID GOTOT	\$ 500.00
☐ General		Calendar Year-To-Date
03 ,31 ,14	6. CHALLENGER PALLET & SUPPLY INC 24 N 3210 E	_s 500.00
☑ Primary	IDAHO FALLS ID 8340	500.00
☐ General		\$ Calendar Year-To-Date
	7.	Calendar real-10-Date
1 1		\$
☐ Primary		
☐ General		Calendar Year-To-Date
	8.	
1 1		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	9.	
		\$
☐ Primary		s
☐ General		Celendar Year-To-Date
	10.	\$
Dimen:		4
☐ Primary ☐ General		\$
	Total This I	Calendar Year-To-Date Page: \$4,000.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 | 3

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

Name of Candidate or Committee: REPUBLICAN REGION VII COMMITTEE

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

	ment Services Z Preparation & Production		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
07 14	1. JEFFERSON COUNTY 210 COURTHOUSE WAY #100 RIGBY ID 83442	G	25.00 \$
03 14	2. IDAHO FALLS PARKS & RECREATION PO BOX 5022 IDAHO FALLS ID 83405	E	394.50 \$
02 06 14	3.BONNEVILLE CO REPUBLICANS PO BOX 1768 IDAHO FALLS ID 83403	С	3,625.00 \$
2 06 14	4. JEFFERSON CO REPUBLICANS 3682 E 157 N RIGBY ID 83442	С	875.00 \$
2 06 14	5. MADISON CO REPUBLICANS 225 W SECOND SUGAR CITY ID 83448	С	375.00 \$
2 06 14	6. FREMONT CO REPUBLICANS BOX 185 DUBOIS ID 83423	С	250 .00
2 06 14	7. CLARK CO REPUBLICANS PO BOX 185 DUBOIS ID 83423	С	250.00 \$
2 12 14	8. JEFFERSON COUNTY 210 COURTHOUSE WAY #100 RIGBY ID 83442	G	25.00 \$
2 18 14	9.OFFICE MAX 1425 NORTHGATE MILE IDAHO FALLS ID 83401	G	23.28
2 20 14	10. ILENE WILCOX PO BOX 561 REXBURG ID 83440	E	300.00
	·	Total This Page:	\$ ^{6,142.78}

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: REPUBLICAN REGION VII COMMITTEE

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 Manage	ment Services Z Preparation & Producti	an of Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
02 22 14	1. BONNEVAIRS 3497 N AMMON ROAD IDAHO FALLS ID 83401	E	300.00 \$
02 22 14	2. O'CALLAHANS 780 LINSEY BLVD IDAHO FALLS ID 83402	E	12,937.04
02 22 14	3. GLOBAL SOUND PRODUCTIONS 11155 N 40TH E IDAHO FALLS ID 83401	E	588.00 \$
02 26 14	4. COLEEN ERICKSON 325 N 3600 E LEWISVILLE ID 83431	E	320.71 \$
03 12 14	5. MARSHA BJORN 540 GEMINI DRIVE REXBURG ID 83440	Ε	86.79
03 20 14	6. JIMS TROPHY ROOM 439 1ST STREET IDAHO FALLS ID 83401	E	43.46
03 27 14	7. BONNEVILLE CO REPUBLICANS BOX 1768 IDAHO FALLS ID 83403	С	2,375.00 \$
03 27 14	8. BONNEVILLE CO REPUBLICAN WOMEN PO BOX 51734 IDAHO FALLS ID 83405	С	125.00
03 27 14	9.JEFFERSON CO REPUBLICANS 3682 E 157 N RIGBY ID 83442	С	\$
03 27 14	10. MADISON CO REPUBLICANS 225 W SECOND SUGAR CITY ID 83448	С	\$
		Total This Page:	\$18,401.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee; REPUBLICAN REGION VII COMMITTEE

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

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

M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 _27 _14	1. FREMONT CO REPUBLICANS 345 N 7TH E ST ANTHONY ID 83445	С	250.00 \$
3 27 14	2. CLARK CO REPUBLICANS PO BOX 185 DUBOIS ID 83423	С	375.00 \$
3 27 14	3.TETON CO REPUBLICANS 1100 E 5000 S VICTOR ID 83455	С	25 0.00
30 14	4. JEFFERSON COUNTY 210 COURTHOUSE WAY #100 RIGBY ID 83442	С	25.00 \$
	5.		S
JI_	6.		\$
	7.		s
1 1	8.		\$
	9.		
	10.		\$
Total This Page:		Total This Page:	\$900.00

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