

5935



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

C-2  
Rev. 12/14

2016 OCT 11 AM 9:43  
SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>PO BOX 608</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	Work Phone
Name of Political Treasurer <b>RONALD D. OSTERHOUT</b>			
Mailing Address <b>257 S 50 E</b>	City and Zip <b>BURLEY 83318</b>	Home Phone <b>(208) 678-2654</b>	Work Phone <b>(208) 431-3027</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 **5/28/16** through **9/30/16**

7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report

7 Day Pre-General Report  30 Day Post-General Report  Annual Report

Semi-Annual Report (Statewide Candidates Only)

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	\$ 50,909.97
Line 2: Enter Beginning Cash Balance**	\$ 45,609.97	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 28,011.00	\$ 28,511.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 73,620.97	\$ 79,420.97
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 34,899.66	\$ 40,699.66
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 38,721.31	\$ 38,721.31
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

I, **RONALD D. OSTERHOUT**, hereby certify that the information in this  
Name of Political Treasurer  
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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)                      # of Contributors <u>35</u>	+	\$ 460.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 23,487.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 4,064.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 28,011.00
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)                      # of Expenditures _____	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 30,835.66
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 4,064.00
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)	=	\$ 34,899.66
<b>Loans, Credit Cards and Debt</b>			
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
<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)                      # of Pledges _____	+	\$ 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 A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 21 / 16	1. HEBER CARPENTER 991 E 2055 S OTTLEY RD ELBA ID 83342	\$ 1,315.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,315.00 Calendar Year-To-Date
07 / 21 / 16	2. JACKIE FLOWERS 205 STILLWATER DR IDAHO FALLS ID 83404	\$ 170.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 170.00 Calendar Year-To-Date
07 / 21 / 16	3. MARK MCMILLAN 1720 W STODDARD LANE MORGAN UT 84050	\$ 130.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
07 / 21 / 16	4. RICHARD HANK JAMES 3379 DESATOYA DR CARSON CITY NV 89701	\$ 112.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 112.00 Calendar Year-To-Date
07 / 21 / 16	5. DAVID SMITH PO BOX 50220 IDAHO FALLS ID 83405	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
07 / 21 / 16	6. JEFF CROMIE PO BOX 304 WELLS NV 89835	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
07 / 21 / 16	7. CLAY FITCH PO BOX 938 WELLS NV 89835	\$ 475.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 475.00 Calendar Year-To-Date
07 / 21 / 16	8. DEDE DRAPER 3618 HWY 32 ASHTON ID 83420	\$ 305.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 305.00 Calendar Year-To-Date
07 / 21 / 16	9. NANCY WINTERS PO BOX 188 AFTON WY 83110	\$ 220.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 220.00 Calendar Year-To-Date
07 / 21 / 16	10. MONTE REHR 11875 W 85TH ST LENEXA KS 66214	\$ 510.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 510.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,562.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BRYAN CASE 1924 E 200 N REXBURG ID 53440	\$ 190.00 \$ 190.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. BRANDON POMRENKE 8233 SOUTH WEST 160TH AVE BEAVERTON OR 97007	\$ 225.00 \$ 225.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RALPH BURTON 4494 STONE RUN ISLAND PARK ID 83429	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. JERRY ANDERSON PO BOX 365 WELLS NV 89835	\$ 130.00 \$ 130.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. THE OKONITE COMPANY 5955 S REDWOOD RD TAYLORSVILLE UT 84123	\$ 760.00 \$ 760.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. RONALD OSTERHOUT 257 S 50 E BURLEY ID 83318	\$ 165.00 \$ 165.00 Calendar Year-To-Date
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JAY G. EIMERS 620 MAPLE ST GRANGEVILLE ID 83530-2333	\$ 40.00 \$ 40.00 Calendar Year-To-Date
08 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. FALL RIVER RURAL ELECTRIC COOPERATIVE INC. 1150 N 3400 E ASHTON ID 83420	\$ 565.00 \$ 565.00 Calendar Year-To-Date
08 / 02 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. GENICS INC. 18204 80A EDMONTON ALBERTA CANADA T5T0T7	\$ 565.00 \$ 565.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CLEARWATER POWER CO. PO BOX 997 LEWISTON ID 83501	\$ 565.00 \$ 565.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,270.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. ANITA DECKER 4980 SOUTHWEST LANDING DR 103 PORTLAND OR 97239	\$ 65.00 \$ 65.00 Calendar Year-To-Date
08 / 12 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. NATIONAL RURAL ELECTRIC UTILITIES COOPERATIVE 4301 WILSON BLVD ARLINGTON VA 22203-1860	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GENERAL PACIFIC INC. PO BOX 70 BEND OR 97021	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SUMMITT ENERGY TECH 510 NW SEAN CT BEND OR 97703	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WELLS RURAL ELECTRIC CO. PO BOX 365 WELLS NV 89835	\$ 630.00 \$ 630.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. IDAHO COUNTY LIGHT & POWER COOPERATIVE ASSOCIATION INC. PO BOX 300 GRANGEVILLE ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JO ELG 389 FOXBORO TRAIL HEYBURN ID 83336	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JEFF CROMIE PO BOX 204 WELLS NV 89835	\$ 130.00 \$ 380.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. BRIAN MCGUIRE 8685 CROFOOT CT GRANITE BAY CA 95746	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. NRUCFC 20701 COOPERATIVE WAY DULLES VA 20166	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,455.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAD		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 31 / 16	1. RUSSELL GREEN 2197 SE CREST DR HILLSBORO OR 97123	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	2. PROBST ELECTRIC 875 S 600 W HEBER CITY UT 84032	\$ 1,020.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,020.00 Calendar Year-To-Date
07 / 31 / 16	3. LOWER VALLEY ENERGY PO BOX 188 AFTON WY 83110	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
07 / 31 / 16	4. ALTECH INC. 1317 N SKIPWORTH CT SPOKANE WA 99206	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
07 / 31 / 16	5. LEIGH TAYLOR 7951 E MAPLEWOOD AVE GREENWOOD CO 80111	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	6. CRAIG HARDIN 7500 NE 41ST ST STE 200 VANCOUVER WA 98662	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	7. TRACK UTILITIES LLC 225 WEST FRANKLIN RD MERIDIAN ID 83642	\$ 260.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 260.00 Calendar Year-To-Date
07 / 31 / 16	8. RICHARD HANK JAMES 1894 E WILLIAMS STE 4222 CARSON CITY NV 89701	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 177.00 Calendar Year-To-Date
07 / 31 / 16	9. MICHELLE MANARY PO BOX 3621 TS-DITT PORTLAND OR 97208	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 19	10. BORDER STATES ELECTRIC 206 S PLAINVIEW ST BILLINGS MT 59101-3333	\$ 630.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 630.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,365.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 31 / 16	1. CODALE 5225 W 2400 S SALT LAKE CITY UT 84714-2070	\$ 260.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 260.00 Calendar Year-To-Date
07 / 31 / 16	2. BEAR PRAIRIE 181 CASA DR IDAHO FALLS ID 83404	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	3. WILLIAM HART 105 WEST CURLING DR BOISE ID 83702	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	4. EES CONSULTING 570 KIRKLAND WAY ST 100 KIRKLAND WA 98033	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 31 / 16	5. LEIGHAN TERRACCIANO PO BOX 269 SAGLE ID 83860	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	6. PNGC 711 NE HALSEY PORTLAND OR 97232-1288	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 31 / 16	7. BARBARA ANDERSEN PO BOX 122 ALBION ID 83311	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	8. JAMES ROBBINS 2451 W DAKOTA AVE HAYDEN ID 83835	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	9. NORMAN WALLIS 1140 E MAIN AVE CHALLIS IDAHO	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 31 / 16	10. SALMON RIVER ELECTRIC COOPERATIVE INC. PO BOX 384 CHALLIS ID 83226	\$ 130.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,780.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 29 / 16	1. DEE WILSON 1350 LINDSAY BLVD IDAHO FALLS ID 83402	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 29 / 16	2. EDWARD MARONA 308 CONSTITUTION WAY IDAHO FALLS ID 83402	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 29 / 16	3. THOMAS HALLY 308 CONSTITUTION WAY IDAHO FALLS ID 83402	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 29 / 16	4. TODD JONES 9653 S CANDLETREE LAND SANDY UT 84092	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 29 / 16	5. JIM MCKELVEY PO BOX 240 MACKAY ID 83251-0240	\$ 390.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 390.00 Calendar Year-To-Date
07 / 29 / 16	6. SOREN DORIUS PO BOX 1898 BOISE, ID 83701	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 29 / 16	7. ANITA DECKER 4980 SW LANDING DR 103 PORTLAND OR 97239	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 265.00 Calendar Year-To-Date
07 / 29 / 16	8. TREE WHISPER TREE SERVICE 101 E 400 S BURLEY ID 83318	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 29 / 16	9. STELLA-JONES CORPORATION 1640 E MARC AVE TACOMA WA 98421	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 29 / 16	10. RURALITE SERVICES 5605 NE ELAM YOUNG PARKWAY HILLSBORO OR 97124	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,480.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 30 / 16	1. RAFT RIVER RURAL ELECTRIC COOPERATIVE INC. PO BOX 617 MALTA ID 83342	\$ 1,150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,150.00 Calendar Year-To-Date
07 / 30 / 16	2. LOST RIVER ELECTRIC COOPERATIVE INC. PO BOX 420 MACKAY ID 83251-0420	\$ 760.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 760.00 Calendar Year-To-Date
07 / 30 / 16	3. EDUCATION NETWORKS OF AMERICA 802 BANNOCK ST STE 405 BOISE, ID 83702	\$ 630.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 630.00 Calendar Year-To-Date
07 / 30 / 16	4. COBANK 5500 S QUEBEC ST GREENWOOD VILLAGE CO 80111	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
07 / 30 / 16	5. BLODGETT, MICKELSEN & NAEF P.S. 8203 W QUINAULT AVE STE 800 KENNEWICK WA 99336	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
07 / 30 / 16	6. ANIXTER 1723 LAMPMAN DR BILLINGS MT 59102	\$ 565.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 565.00 Calendar Year-To-Date
07 / 30 / 16	7. NATIONAL INFORMATION SOLUTIONS COOPERATIVE ONE INNOVATION CIRCLE LAKE ST. LOUIS MO 63367	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
07 / 30 / 16	8. NORTHWEST LINEMAN COLLEGE 7600 S MERIDIAN RD MERIDIAN ID 83642	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
07 / 30 / 16	9. UNITED ELECTRIC CO-OP INC. 1330 21ST ST HEYBURN ID 83336	\$ 695.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 695.00 Calendar Year-To-Date
07 / 22 / 16	10. MIKE CROMIE PO BOX 365 WELLS NV 89835	\$ 130.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 130.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,310.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MIKE DOLAN PO BOX 371 NORDMAN ID 83848	\$ 65.00 \$ 65.00 Calendar Year-To-Date
09 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO CONSUMER-OWNED UTILITES ASSOCIATION PO BOX 1898 BOISE ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ 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
<b>Total This Page:</b>		<b>\$ 265.00</b>

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>UNITED ELECTRIC CO-OP, INC</b> 1330 21ST ST HEYBURN ID 83336	\$ 125.00 \$ 125.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>UNITED ELECTRIC CO-OP, INC</b> 1330 21ST ST HEYBURN ID 83336	\$ 125.00 Purpose Code(s) C
2.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>LOST RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 420 MACKAY ID 83251-0420	\$ 20.00 \$ 20.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>LOST RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 420 MACKAY ID 83251-0420	\$ 20.00 Purpose Code(s) C
3.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>IDAHO COUNTY LIGHT &amp; POWER COOPERATIVE ASSOCIATION INC.</b> PO BOX 300 GRANGEVILLE ID 83530	\$ 75.00 \$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>IDAHO COUNTY LIGHT &amp; POWER COOPERATIVE ASSOC.</b> PO BOX 300 GRANGEVILLE, ID 83530	\$ 75.00 Purpose Code(s) C
4.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>RAFT RIVER RURAL ELECTRIC COOPERATIVE INC</b> PO BOX 617 MALTA ID 83342	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>RAFT RIVER RURAL ELECTRIC COOPERATIVE INC.</b>	\$ 150.00 Purpose Code(s) C
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 370.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 370.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>EDUCATION NETWORKS OF AMERICA</b> 618 GRASSMERE DR NASHVILLE TN 37211	\$ 25.00 \$ 25.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>EDUCATION NETWORKS OF AMERICA</b> 618 GRASSMERE DR NASHVILLE TN 37211	\$ 25.00 Purpose Code(s) C
2.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>NORTHERN LIGHTS INC.</b> PO BOX 269 SAGLE ID 83860	\$ 50.00 \$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>NORTHERN LIGHTS INC.</b> PO BOX 269 SAGLE ID 83860	\$ 50.00 Purpose Code(s) C
3.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>GENERAL PACIFIC INC.</b> PO BOX 70 FAIRVIEW OR 97024	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>GENERAL PACIFIC INC.</b> PO BOX 70 FAIRVIEW OR 97024	\$ 150.00 Purpose Code(s) C
4.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>EVLUMA</b> 3600 LIND AVE RENTON WA 98057	\$ 30.00 \$ 30.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>EVLUMA, 3600 LIND AVE, RENTON WA 98057</b>	\$ 30.00 Purpose Code(s) C
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 255.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 255.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>NATIONAL RURAL TELECOMMUNICATION COOPERATIVE</b> 2121 COOPERATIVE WAY HERNDON VA 20171-4542	\$ 50.00 \$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>NATIONAL RURAL TELECOMMUNICATION COOPERATIVE</b> 2121 COOPERATIVE WAY HERNDON VA 20171-4542	\$ 50.00 Purpose Code(s) C
2.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>ALTEC</b> 1317 N SKIPWORTH CT SPOKANE WA 99206	\$ 75.00 \$ 75.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>ALTEC</b> 1317 N SKIPWORTH CT SPOKANE WA 99206	\$ 75.00 Purpose Code(s) C
3.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>GENICS INC.</b> 18204 80A EDMONTON ALBERTA CANADA T5T0T7	\$ 120.00 \$ 120.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>GENICS INC.</b> 18204 80A EDMONTON ALBERTA CANADA T5T0T7	\$ 120.00 Purpose Code(s) C
4.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>FALL RIVER RURAL ELECTRIC COOPERATIVE INC.</b> 1150 N 3400 E ASHTON ID 83420	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>FALL RIVER RURAL ELECTRIC COOPERATIVE INC.</b>	\$ 150.00 Purpose Code(s) C
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 395.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 395.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</p> <p>C Contributions to Candidates &amp; PAC's</p> <p>D Donations &amp; Gifts</p> <p>E Event Expenses</p> <p>F Food &amp; Refreshments</p> <p>G General Operational Expenses</p> <p>H Independent Expenditure</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper &amp; Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys &amp; Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits &amp; Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation &amp; Production of Advertising</p> |
|--|---|

1.	<u>07</u> / <u>21</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>NORTHERN LIGHTS INC.</b> PO BOX 269 SAGLE ID 83860	\$ 100.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>NORTHERN LIGHTS INC.</b> PO BOX 269 SAGLE ID 83860	Purpose Code(s) C \$ 100.00
2.	<u>07</u> / <u>21</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>ANIXTER</b> 1723 LAMPMAN DR BILLINGS MT 59102	\$ 230.00 \$ 230.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>ANIXTER</b> 1723 LAMPMAN DR BILLINGS MT 59102	Purpose Code(s) C \$ 230.00
3.	<u>07</u> / <u>21</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>LOST RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 420 MACKAY ID 83251-0420	\$ 225.00 \$ 245.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>LOST RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 420 MACKAY ID 83251-0420	Purpose Code(s) C \$ 225.00
4.	<u>07</u> / <u>21</u> / <u>16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>MONTE REHR</b> 6512 W BARON DR BOISE ID 83714-6314	\$ 260.00 \$ 260.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>MONTE REHR, 6512 BARON DR, BOISE ID 83714-6314</b>	Purpose Code(s) C \$ 260.00
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 815.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 815.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>WELLS RURAL ELECTRIC CO.</b> PO BOX 365 WELLS NV 89835	\$ 500.00 \$ 500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>WELLS RURAL ELECTRIC CO.</b> PO BOX 365 WELLS NV 89835	\$ 500.00 Purpose Code(s) C
2.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>SALMON RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 384 CHALLIS ID 83226-0384	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>SALMON RIVER ELECTRIC COOPERATIVE INC.</b> PO BOX 384 CHALLIS ID 83226-0384	\$ 250.00 Purpose Code(s) C
3.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>IDAHO FALLS POWER</b> PO BOX 50220 IDAHO FALLS ID 83405	\$ 260.00 \$ 260.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>IDAHO FALLS POWER</b> PO BOX 50220 IDAHO FALLS ID 83405	\$ 260.00 Purpose Code(s) C
4.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>KOOTENAI ELECTRIC COOPERATIVE INC.</b> 2451 W DAKOTA AVE HAYDEN ID 83835	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>KOOTENAI ELECTRIC COOPERATIVE INC.</b>	\$ 250.00 Purpose Code(s) C
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,260.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,260.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>SOUTH SIDE ELECTRIC INC.</b> PO BOX 69 DECLO ID 83323	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>SOUTH SIDE ELECTRIC INC.</b> PO BOX 69 DECLO ID 83323	\$ 250.00 Purpose Code(s) C
2.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>CLEARWATER POWER CO.</b> PO BOX 997 LEWISTON ID 83501	\$ 250.00 \$ 250.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>CLEARWATER POWER CO.</b> PO BOX 997 LEWISTON ID 83501	\$ 250.00 Purpose Code(s) C
3.	07 / 21 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <b>BORDER STATES ELECTRIC</b> 206 S PLAINVIEW ST BILLINGS MT 59101-3333	\$ 469.00 \$ 469.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>BORDER STATES ELECTRIC</b> 206 S PLAINVIEW ST BILLINGS MT 59101-3333	\$ 469.00 Purpose Code(s) C
4.	_ / _ / _ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 969.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 969.00



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
07 21 16 / /	1. SQUARE, INC CREDIT CARD FEES	E	135.66 \$
07 06 16 / /	2. COMMITTEE TO ELECT JOHN RUSCHE PO BOX 972 LEWISTON, ID 83501	C	500.00 \$
07 06 16 / /	3. COMMITTEE TO ELECT JOHN MCCROSTIE 7820 WEST RIVERSIDE DR GARDEN CITY, ID 83714	C	500.00 \$
09 07 16 / /	4. COMMITTEE TO ELECT SHAWN KEOUGH PO BOX 101 SANDPOINT, ID 83864	C	1,000.00 \$
09 07 16 / /	5. COMMITTEE TO ELECT ERIC REDMAN PO BOX 40 ATHOL, ID 83801	C	250.00 \$
09 07 16 / /	6. COMMITTEE TO ELECT BOB NONINI 5875 W HARBOR DR COEUR D' ALENE, ID 83814	C	500.00 \$
09 07 16 / /	7. COMMITTEE TO ELECT DON CHEATHAM PO BOX 2011 POST FALLS, ID 83877	C	500.00 \$
09 07 16 / /	8. COMMITTEE TO ELECT LUCAS "LUKE" MALEK PO BOX 363 COEUR D' ALENE, ID 83816	C	1,000.00 \$
09 07 16 / /	9. COMMITTEE TO ELECT PAUL AMADOR 333 W VISTA DR COEUR D' ALENE, ID 83814	C	500.00 \$
09 07 16 / /	10. COMMITTEE TO ELECT DAN J. SCHMIDT 267 CIRCLE DR MOSCOW, ID 83843	C	500.00 \$
<b>Total This Page:</b>			<b>\$ 5,385.66</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT PAULETTE JORDAN PO BOX 611 PLUMMER, ID 83851	C	500.00 \$ _____
09 / 07 / 16	2. COMMITTEE TO ELECT CAROLINE NILSSON TROY 2794 HWY 95 GENESEE, ID 83832	C	1,000.00 \$ _____
09 / 07 / 16	3. COMMITTEE TO ELECT DAN JOHNSON 1006 RICHARDSON AVE LEWISTON, ID 83501	C	500.00 \$ _____
09 / 07 / 16	4. COMMITTEE TO ELECT JOHN RUSCHE 1405 27TH AVE LEWISTON, ID 83501	C	500.00 \$ _____
09 / 07 / 16	5. COMMITTEE TO ELECT CARL G. CRABTREE 36 WHITETAIL ACRES LANE GRANGEVILLE, ID 83530	C	250.00 \$ _____
09 / 07 / 16	6. COMMITTEE TO ELECT PRISCILLA GIDDINGS 13705 TWIN EAGLES LANE WHITEBIRD, ID 83554	C	250.00 \$ _____
09 / 07 / 16	7. COMMITTEE TO ELECT PAUL E. SHEPHERD PO BOX 277 RIGGINS, ID 83549	C	250.00 \$ _____
09 / 07 / 16	8. COMMITTEE TO ELECT STEVEN P. THAYN 5655 HILLVIEW RD EMMETT, ID 83617	C	500.00 \$ _____
09 / 07 / 16	9. COMMITTEE TO ELECT TERRY GESTRIN PO BOX 399 DONNELLY, ID 83615	C	500.00 \$ _____
09 / 07 / 16	10. COMMITTEE TO ELECT DOROTHY MOON HC 67 BOX 304 STANLEY, ID 83278	C	250.00 \$ _____
Total This Page:			\$ 4,500.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT ABBY LEE 5370 ELMORE RD FRUITLAND, ID 83619	C	500.00 \$ _____
09 / 07 / 16	2. COMMITTEE TO ELECT JIM RICE 1011 TETON AVE CALDWELL, ID 83605	C	500.00 \$ _____
09 / 07 / 16	3. COMMITTEE TO ELECT BRANDON HIXON 910 PLATEAU AVE CALDWELL, ID 83605	C	500.00 \$ _____
09 / 07 / 16	4. COMMITTEE TO ELECT PATTI ANN LODGE 18500 SYMMS RD CALDWELL, ID 83607	C	500.00 \$ _____
09 / 07 / 16	5. COMMITTEE TO ELECT SCOTT SYME 17498 ALLENDALE RD WILDER, ID 83676	C	500.00 \$ _____
09 / 07 / 16	6. COMMITTEE TO ELECT TODD LAKEY 34 S BINGHAM ST NAMPA, ID 83651	C	500.00 \$ _____
09 / 07 / 16	7. COMMITTEE TO ELECT ROBERT E. ANDERST 7401 E GREY LAG DR NAMPA, ID 83687	C	500.00 \$ _____
09 / 07 / 16	8. COMMITTEE TO ELECT RICK D. YOUNGBLOOD 12612 SMITH AVE NAMPA, ID 83651	C	500.00 \$ _____
09 / 07 / 16	9. COMMITTEE TO ELECT BRENT J. CRANE PO BOX 86 NAMPA, ID 83653	C	500.00 \$ _____
09 / 07 / 16	10. COMMITTEE TO ELECT MIKE MOYLE 480 N PLUMMER RD STAR, ID 83669	C	500.00 \$ _____
Total This Page:			\$ 5,000.00

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT GAYANN DEMORDAUNT 1017 S ARBOR ISLAND WAY EAGLE, ID 83616	C	\$ 250.00
09 / 07 / 16	2. COMMITTEE TO ELECT FRED S. MARTIN 3672 N TUMBLEWEED PL BOISE, ID 83713	C	\$ 500.00
09 / 07 / 16	3. COMMITTEE TO ELECT LYNN M. LUKER 514 EL BLANCO DR BOISE ID 83709	C	\$ 500.00
09 / 07 / 16	4. COMMITTEE TO ELECT PATRICK MCDONALD 13359 W ANNABROOK DR BOISE ID 83713	C	\$ 250.00
09 / 07 / 16	5. COMMITTEE TO ELECT GRANT BURGOYNE 2203 N MOUNTAIN DR BOISE ID 83706	C	\$ 250.00
09 / 07 / 16	6. COMMITTEE TO ELECT MARYANNE JORDAN 312 N ATLANTIC ST BOISE ID 83706	C	\$ 500.00
09 / 07 / 16	7. COMMITTEE TO ELECT PHYLIS KING 2107 PALOUSE BOISE ID 83705	C	\$ 250.00
09 / 07 / 16	8. COMMITTEE TO ELECT CHERIE BUCKNER-WEBB 2304 W BELLA ST BOISE ID 83702	C	\$ 500.00
09 / 07 / 16	9. COMMITTEE TO ELECT MATHEW ERPLEDING PO BOX 1697 BOISE ID 83701	C	\$ 500.00
09 / 07 / 16	10. COMMITTEE TO ELECT MELISSA WINTROW 1711 RIDENBAUGH BOISE ID 83702	C	\$ 250.00
<b>Total This Page:</b>			<b>\$ 3,750.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT CHUCK WINDER 5528 N EBBETTS AVE BOISE ID 83713	C	\$ 500.00
09 / 07 / 16	2. COMMITTEE TO ELECT JAMES HOLTZCLAW 3720 N HERITAGE VIEW AVE MERIDIAN ID 83646	C	\$ 250.00
09 / 07 / 16	3. COMMITTEE TO ELECT CLIFFORD R. "CLIFF" BAYER 592 E SAINT KITTS DR MERIDIAN ID 83642	C	\$ 500.00
09 / 07 / 16	4. COMMITTEE TO ELECT THOMAS E. "TOM" DAYLEY 4892 S WILLANDRA WY BOISE ID 83709	C	\$ 250.00
09 / 07 / 16	5. COMMITTEE TO ELECT BERT BRACKETT 48331 THREE CR HWY ROGERSON ID 83302	C	\$ 500.00
09 / 07 / 16	6. COMMITTEE TO ELECT LEE HEIDER 1631 RICHMOND DR TWIN FALLS ID 83301	C	\$ 250.00
09 / 07 / 16	7. COMMITTEE TO ELECT STEPHEN HARTGEN 1681 WILD FLOWER LANE TWIN FALLS, ID 83301	C	\$ 250.00
09 / 07 / 16	8. COMMITTEE TO ELECT JIM PATRICK 2231 E 3200 N TWIN FALLS ID 83301	C	\$ 500.00
09 / 07 / 16	9. COMMITTEE TO ELECT MAXINE BELL 194 S 300 E JEROME ID 83338	C	\$ 250.00
09 / 07 / 16	10. COMMITTEE TO ELECT CLARK KAUFFMAN 3791 N 2100 E FILER ID 83328	C	\$ 250.00
<b>Total This Page:</b>			<b>\$ 3,500.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT MICHELLE STENNETT PO BOX 3263 KETCHUM ID 83340	C	\$ 500.00
09 / 07 / 16	2. COMMITTEE TO ELECT KELLY ARTHUR ANTHON PO BOX 76 RUPERT ID 83350	C	\$ 1,000.00
09 / 07 / 16	3. COMMITTEE TO ELECT SCOTT BEDKE PO BOX 89 OAKLEY ID 83346	C	\$ 1,000.00
09 / 07 / 16	4. COMMITTEE TO ELECT FRED WOOD PO BOX 1207 BURLEY ID 83318	C	\$ 500.00
09 / 07 / 16	5. COMMITTEE TO ELECT KELLEY PACKER PO BOX 147 MCCAMMON ID 83250	C	\$ 500.00
09 / 07 / 16	6. COMMITTEE TO ELECT MARK NYE PO BOX N POCATELLO, ID 83201	C	\$ 500.00
09 / 07 / 16	7. COMMITTEE TO ELECT ELAINE SMITH 3759 HERON AVE POCATELLO ID 83201	C	\$ 250.00
09 / 07 / 16	8. COMMITTEE TO ELECT DEAN M. MORTIMER 7403 S 1ST E IDAHO FALLS, ID 83404	C	\$ 250.00
09 / 07 / 16	9. COMMITTEE TO ELECT JEFF THOMPSON 1739 PEGGYS LN IDAHO FALLS ID 83402	C	\$ 1,000.00
09 / 07 / 16	10. COMMITTEE TO ELECT WENDY HORMAN 1860 HEATHER CIRCLE IDAHO FALLS ID 83406	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 6,000.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
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| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 / 07 / 16	1. COMMITTEE TO ELECT JULIE VANORDEN 425 S 1100 W PINGREE ID 83262	C	250.00 \$ _____
09 / 07 / 16	2. COMMITTEE TO ELECT MARC GIBBS 632 HWY 34 GRACE ID 83241	C	250.00 \$ _____
09 / 07 / 16	3. COMMITTEE TO ELECT TOM LOERTSCHER 1357 BONE RD IONA ID 83427	C	500.00 \$ _____
09 / 07 / 16	4. COMMITTEE TO ELECT BART M. DAVIS 2638 BELLIN CIRCLE IDAHO FALLS ID 83402	C	500.00 \$ _____
09 / 07 / 16	5. COMMITTEE TO ELECT JANET TRUJILLO 3144 DISNEY DR IDAHO FALLS ID 83404	C	500.00 \$ _____
09 / 07 / 16	6. COMMITTEE TO ELECT BRENT HILL 1010 S 2ND E REXBURG ID 83440	C	500.00 \$ _____
09 / 29 / 16	7. IDAHO CONSUMER-OWNED UTILITIES ASSOCIATION PO BOX 1898 BOISE ID 83701	G	200.00 \$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 2,700.00</b>

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