



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

C-2
Rev. 10/07

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office Sought (If Candidate) 1000725	District (if any) AN 10 148
Mailing Address PO Box 328	City and Zip Boise, 83701	Home Phone 362.2569	Work Phone 336.0305
Name of Political Treasurer Russell Westerberg			
Mailing Address (same)	City and Zip	Home Phone	Work Phone

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 10 / 1 / 10 through 10 / 17 / 10

- 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	\$ 6269.73
Line 2: Enter Beginning Cash Balance**	\$ 5519.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0	\$ 15000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5519.73	\$ 21269.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 800.00	\$ 16550.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4719.73	\$ 4719.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

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

I, Russell Westerberg, 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.

Russell Westerberg
Signature of Political Treasurer

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Idaho Committee on Hospitality & Sports**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 1 / 10	1. Donna Jones PO Box 323 Payette, ID 83661	C	\$ 300.00
10 / 1 / 10	2. Greg Anderson 96 Cedar Hills Dr. Pocatello, ID 83204	C	\$ 250.00
10 / 1 / 10	3. Vito Barbieri 564 E. Prairie Ave. Dalton Gardens, ID 83815	C	\$ 250.00
_ / _ / _	4.		\$ _____
_ / _ / _	5.		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 800.00

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