



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: 10 MAY 13 ANID 15
Mailing Address: PO Box 328, Boise, ID
Home Phone: 362-2569
Work Phone: 336-0305
Name of Political Treasurer: Russell Westerberg

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

This filing is an: [X] Original [] Amendment

TYPE OF REPORT

This report is for the period from 1 /1 /10 through 5 /11 /10

- [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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

I, Russell Westerberg, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Russell Westerberg

DETAILED SUMMARY

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

| | | | Total This Period |
|----------------------|--|-------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 15000.00 |
| 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, Section IV, Line 3) | | = \$ 15000.00 |

| | | | |
|---------------------|---|-------------------------|--------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (less than \$25) | # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 7500.00 |
| 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) | | = \$ 7500.00 |

| | | | |
|-------------------------------------|---|--|--------|
| 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 | | = \$ 0 |
| 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) | | = \$ 0 |

| | | | |
|------------------------------|---|--------------------|--------|
| 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 | | = \$ 0 |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

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

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|--|---|
| 4 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. Hagadone Corporation Box 6200 Coeur d'Alene, ID 83814 | \$ 7500.00 \$ 7500.00 Calendar Year-To-Date |
| 4 / 29 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. Kootenai Tribe of Idaho PO Box 1269 Bonners Ferry, ID 83805 | \$ 7500.00 \$ 7500.00 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 |
| Total This Page: | | \$ 15000.00 |

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

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) 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</p> | <p>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</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|-------------------|
| mailed 4 / 26 / 10 | 1. Eric Anderson 33 Match Bay Rd. Priest Lake, ID 83856 | c | \$ 250.00 |
| mailed 1 / 26 / 10 | 2. Geroge Eskridge PO Box 112 Dover, ID 83825 | c | \$ 250.00 |
| mailed 4 / 25 / 10 | 3. Joyce Broadsword PO Box 76 Cocolalla, ID 83813 | c | \$ 250.00 |
| mailed 4 / 25 / 10 | 4. Mike Jorgenson 2953 Pt. Hayden Dr. Hayden Lake, ID 83835 | c | \$ 500.00 |
| mailed 4 / 25 / 10 | 5. Jim Hammond 4757 Foothill Dr. Coeur d'Alene, ID 83814 | c | \$ 500.00 |
| mailed 4 / 26 / 10 | 6. Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene, ID 83814 | c | \$ 250.00 |
| mailed 4 / 26 / 10 | 7. Frank Henderson 362 S. Ponderosa loop Post Falls, ID 83854 | c | \$ 250.00 |
| mailed 4 / 25 / 10 | 8. Gary Schroeder 1289 Highland Moscow, ID 83843 | c | \$ 500.00 |
| mailed 4 / 25 / 10 | 9. Carlos Bilboa 2062 Corral Rd. Emmett, ID 83617 | c | \$ 500.00 |
| mailed 4 / 26 / 10 | 10. Phil Hart PO Box 1988 Hayden, ID 83835 | c | \$ 250.00 |
| Total This Page: | | | \$ 3500.00 |

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 Committee on Hospitality & Sports**

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | 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 |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|-------------------|
| mailed 4 / 25 / 10 | 1. Shirley McKague 933 E. Pine Ave Meridian, ID 83842 | c | \$ 500.00 |
| mailed 4 / 22 / 10 | 2. Cliff Bayer 8020 W. Amity Rd. Boise, ID 83709 | c | \$ 500.00 |
| mailed 4 / 21 / 10 | 3. Michelle Stennett PO Box 475 Ketchum, ID 83340 | c | \$ 500.00 |
| mailed 4 / 23 / 10 | 4. John VnderWoude 5311 Ridgewood Rd. Nampa, ID 83587 | c | \$ 500.00 |
| mailed 4 / 27 / 10 | 5. Dane Watkins Box 50781 Idaho Falls, ID 83405 | c | \$ 250.00 |
| mailed 4 / 27 / 10 | 6. Lenore Barrett PO Box 347 Challis, ID 83226 | c | \$ 250.00 |
| 4 / 23 / 10 | 7. Roger Burdick 3992 S. Canfield Ave. Boise, ID 83706 | c | \$ 500.00 |
| 4 / 22 / 10 | 8. Ben Ysursa 5355 Waterwheel Boise, ID 83703 | c | \$ 250.00 |
| mailed 4 / 22 / 10 | 9. Donna Jones PO Box 323 Payette, ID 83661 | c | \$ 250.00 |
| 4 / 30 / 10 | 10. Brad Little 903 E. Main St. Emmett, ID 83617 | c | \$ 500.00 |
| Total This Page: | | | \$ 4000.00 |

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