

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

POSTED, C-2 12 OCT 15 ANTI: 50

SCANNED

Section			111111111111111111111111111111111111111
Name of Candidate or Political Committee and Chairperson BONNEVILLE COUNTY DEMOCRATIC CENTR.	AT COMMITTEE	Office Sought (if candidate) A	E OF Industrial Many
Mailing Address	City and Zip	Home Phone	Work Phone
P.O. BOX 59821	IDAHO FALLS, 83403		
Name of Political Treasurer NEIL M. WILLIAMS			
Mailing Address	City and Zip	Home Phone	Work Phone
2941 HARTERT DR.	Idaho Falls, 83404	520-1982	357-3700
Change of address for: Candidate or Political Committee			
Section II	TYPE OF REPORT		
This filing is an:			
This report is for the period from $\frac{5}{26}$ $\frac{12}{12}$ through	ough 9 / 30 / 12		
☐ 7 Day Pre-Primary Report ☐ 30	Day Post-Primary Report	October 10 P	re-General Report
7 Day Pre-General Report 30	Day Post-General Report	☐ Annual Repor	rt
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:			
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro	NO CONTRIBUTIONS OR EXPE ng this reporting period, check the priate "Calendar Year to Date" fig	e box next to the statement	t below and sign this report.
, , , , , , , , , , , , , , , , , , , ,			
I hereby certify that I have received no con	tributions and have made no exp	enditures during this report	ling period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)	Column I (not on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$>	XXXXXX \$_	12,336.70
Line 2: Enter Beginning Cash Balance**	Ψ	204.87	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>735</u>		7,029.72
Line 4: Subtotal (Add lines 1, 2 and 3)		Ψ	19,366.42
Line 5: Total Expenditures (Enter amount from line 11, page 2	,	Ψ	13,251.96
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	•/		6,114.46
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 fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perior	isclosure Report filed. If this is yo	our first report, this amount the beginning cash on hand	is 0. J.
Section V			
Return This Report To:			
Ben Ysursa NEIL M. WILL	LIAMS	, hereby certify that the	information in this
Secretary of State	ame of Political Treasurer	, nereby certify that the	monnauon in una
PΩ Roy 83720	mplete and correct Campaign Fin	anciel Disclosure Report a	s required by law
	implete and correct Gampaigh Fin	alloal Disclosure Nepolt a	o required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	(1) 1.1/11/11/1	1/11/1/1	/w ~/
	Signati	ire of Political Treasurer	
	, 0,91100		

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0.00 280.75
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 735.75 455.0
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loaп amounts from Schedule D sheets)	+ \$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$735.75
		The same and the s
	Expenditures (1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5 - 1.5	
<u>6</u>	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$9,826.16
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
_		The second of th
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
① ①	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 = \$9,826.16
10	M.C. Commission of the Commiss	
10	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
10	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	
10 11 12	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$9,826.16
10 11 12 13 14	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$9,826.16 + \$0.00
10 11 12 13 14	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= \$9,826.16 + \$0.00 + \$0.00
10 11 12 13 14 15	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$9,826.16 + \$0.00 + \$0.00 + \$0.00
12 13 14 15 16	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	= \$9,826.16 + \$0.00 + \$0.00 + \$0.00 = \$0.00
10	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$9,826.16 + \$0.00 + \$0.00 + \$0.00 = \$0.00
10 11 12 13 14 15 16 17 18	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$9,826.16 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
10 11 12 13 14 15 16 17 18	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$9,826.16 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
10 11 12 13 14 15 16 17 18	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$9,826.16 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 = \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 ,8 ,12	1. FREDICK DUNHOUR 6586 S. 9th W.	\$ 25.00
// ☐ Primary	IDAFO FALLS, ID. 83402	125.00
ZI General		\$
21 General		Calendar Year-To-Date
6	2. •	\$ 25.00
☐ Primary		\$ 150.00
General		Calendar Year-To-Date
7 ,9 ,12	3. ~	\$ 25.00
☐ Primary		175.00
☑ Frilliary ☑ General		\$ Calendar Year-To-Date
	4. •	
8 12		\$
☐ Primary		\$ 200.00
General		Calendar Year-To-Date
10 ,12	5	\$_25.00
☐ Primary		\$ 225.00
IZI General		Calendar Year-To-Date
	6. TRISH STORER	\$ 20.00
	2618 N. HOLMES AVE IDAHO FALLS, ID. 83402	100.00
☐ Primary	IDALIQ LALLO, ID. 00-102	\$
☑ General	-	Calendar Year-To-Date
,11 ,12	7.	\$_20.00
☐ Primary		\$ 120.00
ZI General		Calendar Year-To-Date
1	8	\$_20.00
		140.00
□ Primary		3
☑ General		Calendar Year-To-Date
,10 ,12	9. •	\$ 20.00
☐ Primary		160.00
Z General		\$ Calendar Year-To-Dale
,10 ,12	10	\$_20.00
		180.00
☐ Primary		\$
☑ General		Calendar Year-To-Date

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

2 4

Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
5 _/ 15 _/ 12	1. K. COLLINS CRAPO 3218 CHAPARRAL	\$			
☐ Primary ☑ General	IDAHO FALLS, ID. 83404	\$\frac{50.00}{\text{Calendar Year-To-Date}}			
6 ,15 ,12	2. "	\$			
☐ Primary ☑ General		\$			
7 ,16 ,12	3. "	Calendar Year-To-Date 10.00			
☐ Primary		\$			
☑ General	4. "	Calendar Year-To-Date			
8 /15 /12 ☐ Primary		80.00			
☑ General	5.	\$ Calendar Year-To-Date			
9 /17 /12		\$			
☐ Primary ☑ General		\$ \frac{90.00}{Calendar Year-To-Date}			
6 ,15 ,12	6. CARRIE CROM 784 13th ST.	\$			
□ Primary ☑ General	IDAHO FALLS, ID. 83402	\$ 90.00 Calendar Year-To-Date			
7 ,16 ,12	7. "	\$			
☐ Primary ☑ General		\$ 105.00 Calendar Year-To-Date			
	8. "	\$ 15.00			
8 ,15 ,12 □ Primary		\$ 120.00			
☑ General	9. m	Calendar Year-To-Date			
9 <u></u>		\$ 15.00 135.00			
☑ General	10.	S Calendar Year-To-Date			
	IU.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	Total This Page:	\$110.00			

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

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3	4

Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
6 /27 /12 ☐ Primary ☐ General	1. BEVERLY KEMP 406 N. RIDGE AVE. IDAHO FALLS, ID. 83402	\$ 20.00 \$ 120.00 Calendar Year-To-Date		
7	2. "	\$ \frac{20.00}{140.00} \\$ \frac{\tag{7.00}}{\tag{Calendar Year-To-Date}}		
8 _ /27 _ /12 □ Primary ☑ General	3. "	\$ 20.00 \$ 160.00 Calendar Year-To-Date		
9 <u></u>	4. "	\$ 20.00 \$ 180.00 \$ Calendar Year-To-Date		
6 _ / 1 _ / 12 □ Primary ☑ General	5. CAROLINE WALLINE 2206 BODILY IDAHO FALLS, ID. 83402	\$ 10.00 \$ 60.00 Calendar Year-To-Date		
7 _2 _12 ☐ Primary ☑ General	6. "	\$ 10.00 \$ 70.00 \$ Calendar Year-To-Date		
8 1 12 ☐ Primary ☐ General	7. "	\$		
8	8. "	\$ 10.00 \$ 90.00 Calendar Year-To-Date		
// Primary General	9.	\$ \$ Calendar Year-To-Date		
// □ Primary □ General	10.	\$		
	Total This Page:	\$ 120.00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE						
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check				
9 <u>/20 /12</u> ☐ Primary ☑ General	1 BONNEVILLE COUNTY HEAD QUARTERS SALES 524 SHOUP AVE IDAHO FALLS, ID. 83402 Morved to uniternized Contributions	\$ 136.75 \$ 136.75 Calendar Year-To-Date				
9 24 12 Primary	2. BONNEVILLE COUNTY HEAD QUARTERS SALES 524 SHOUP AVE. 1DAHO FALLS, ID. 83402 Moved to uniternized Contributions	\$ \frac{144.00}{280.75}\$ Calendar Year-To-Date				
// □ Primary □ General	3.	\$ Calendar Year-To-Date				
// ☐ Primary ☐ General	4.	\$ Calendar Year-To-Date				
/ / Primary General	5.	\$ Calendar Year-To-Date				
// □ Primary □ General	6.	\$ Calendar Year-To-Date				
	7.	\$ Calendar Year-To-Date				
// ☐ Primary ☐ General	8.	\$ Calendar Year-To-Date				
	9.	\$ Calendar Year-To-Date				
// ☐ Primary ☐ General	10.	\$ \$ Calendar Year-To-Date				
	Total This Page:	\$ 280.75				

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: Bonneville County Democratic Central 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.)
- Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Cash or Check		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Casil of CileCh
6 5 12	1. FRED DUNHOUR 6586 S. 9th W. IDAHO FALLS, ID. 83402	E	392.41
8 2 12	^{2.} JIM DeANGELOS 2983 CHAPARRAL IDAHO FALLS, ID. 83404	С	1,000.00
8 2 12	3. MARY HALEY 3019 DRUVOR IDAHO FALLS, ID. 83402	С	1,000.00
8 17 12 	4. HOME DEPOT 2075 S. HOLMES AVE. IDAHO FALLS, ID. 83404	G	11.90 \$
8 18 12 //_	5. DESERET INDUSTRIES 450 E ST. IDAHO FALLS, ID. 83402	G	166.42 \$
8 <u>21</u> 12	6. IDAHO STATE DEMOCRATIC PARTY P.O. BOX 445 BOISE, ID. 83701	М	500.00 \$
8 <u>18</u> 12	7. THE CLEANING CENTER 602 E. 17th IDAHO FALLS, ID. 83404	G	77.55 \$
8 <u>22</u> 12	8. POWER AND LIGHT 511 FILMORE AVE. POCATELLO, ID. 83201-3869	0	75.00 \$
8 <u>22</u> 12	9. ADA COUNTY DEMOCRATIC PARTY 256 S. COLE RD. BOISE, ID.83709	0	233.00
8 <u>22 12</u>	10. RALPH MOSSMAN FOR REP. 240 N. 5th E. DRIGGS, ID. 83422	С	\$ 350.00
	Total 1	This Page:	\$ 3,806.28

M Management Services

1201 S. 25th E.

AMMON, ID. 83402

Date Spent

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

Cash or Check

46.72

\$ 2,754.61

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

Name	Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE							
Purpos	Purpose Codes							
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising					
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)					
С	Contributions to Candidates & PAC's	Р	Postage					
D	Donations & Gifts	S	Surveys & Polls					
Ε	Event Expenses	Т	Tickets (Events)					
F	Food & Refreshments	U	Utilities					
G	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses							
L	Literature, Brochures, Printing	Υ	Petition Circulators					

Full Name, Mailing Address and Zip Code of Recipient

Preparation & Production of Advertising

Purpose Code

^{1.} JIM FRANCIS G 2810 WESTMORELAND 539.33 23 12 IDAHO FALLS, ID. 83402 \$ IDAHO STATE DEMOCRATIC PARTY - Jeduan Account G P.O. BOX 445 25 12 72.00 BOISE , ID. 83709 \$ 3. BIGHAM COUNTY DEMOCRATIC PARTY G 985 OCTOBER COVE 150.00 27 12 SHELLEY, ID. 83247 ^{4.} POWER AND LIGHT O/Z 511 FILMORE AVE 1,345.60 27 12 POCATELLO, ID. 83201-3869 5. MARK HATCH Ε 3096 N. 29TH W. 305.75 28 12 IDAHO FALLS, ID. 38402 6. BONNEVILLE COUNTY G 605 N. CAPITAL 28 12 54.33 IDAHO FALLS, ID 83402 7. FRED DUNHOUR L 6586 S. 9th W. 127.27 31 12 IDAHO FALLS, ID. 83402 8. DUNNIS SUTTEN 1517 FAIRMOUNT 39.26 31 12 IDAHO FALLS, ID 83404 Bannock Co Dunsa Po Box 1563 Pocatello, 83204 9. BIGHAM COUNTY DEMOCRATIC PARTY -985 OCTOBER COVE 6 74.35 12 SHELLEY, ID 83247 10. WALMART

per pt 6/2013

g/2013

10 12

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

Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

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

	Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE					
٠	Purpose Codes					
	Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
	В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		

S

T

Postage

Surveys & Polls

Tickets (Events)

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

U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators

Z Preparation & Production of Advertising

ivi ivianage	M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
9 11 12	1. SYRINGA WIRELASS 2940 S. 25th IDAHO FALLS, ID. 83404	U	463.82 \$		
9 12 12	^{2.} DENNIS SUTTEN 1517 FAIRMOUNT IDAHO FALL, ID. 83402	G	100.00		
9 13 12	^{3.} SHARON COYLE 1850 BALBOA, APT M. IDAHO FALLS, ID. 83404	G	42.15 \$		
9 18 12	4. M.L. SERVICES 545 YELLOWSTONE IDAHO FALLS, ID. 83402	G	105.00		
9 19 12	5. WALMART 1201 S. 25th E. AMMON, ID. 83402	G	48.60 \$		
9 19 12 / /	6. ADA COUNTY DEMOCRATS 256 S. COLE RD. BOISE, ID. 83709	E	13.98 \$		
9 19 12	7. CARRIE CROM 784 13th ST. IDAHO FALLS, ID. 83402	D	100.00 \$		
9 20 12	8. PAUL DeANGELOS 2983 CHAPARRAL IDAHI FALLS, ID. 83404	0	196.00		
9 ,20 ,12	9. JIM FRANCIS 2810 WESTMORELAND IDAHO FALLS, ID. 83402	L	276.34 \$		
9 22 12	10. POWER AND LIGHT 511 FILMORE AVE. POCATELLO, ID. 83201-3869	В	492.00 \$		
		Total This Page:	\$1,837.89		

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	Name of Candidate or Committee: BONNEVILLE COUNTY DEMOCRATIC CENTRAL COMMITTEE							
Purpos	urpose Codes							
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising					
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)					
С	Contributions to Candidates & PAC's	Ρ	Postage					
D	Donations & Gifts	S	Surveys & Polls					
Ε	Event Expenses	Τ	Tickets (Events)					
F	Food & Refreshments	U	Utilities					
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses					
L	Literature, Brochures, Printing	Υ	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		
9 24 12	1. SYRINGA WIRELESS 2940 S. 25th IDAHO FALLS, ID. 83404	U	143.78		
9 24 12	2. SAND HILL MEDIA KLSC IDAHO FALLS, ID. 83402	В	306.00		
9 25 12	^{3.} SYRINGA WIRELESS 2940 S. 25th IDAHO FALLS, ID. 83404	U	173.60		
9 26 12	4. POWER AND LIGHT 511 FILMORE AVE. POCATELLO, ID. 83201-3869	В	554.00 \$		
9 30 12	5. POWER AND LIGHT 511 FILMORE AVE. POCATELLO, ID. 83201-3869	В	250.00 \$		
	6.		\$		
	7.		\$		
	8.		\$		
	9.		\$		
	10.		\$		
	\$1,427.38				