



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

C-2
Rev. 5/11

10 MAY 28 PM 3:58

Section I

Name of Candidate or Political Committee and Chairperson RICK D. YOUNG BLOOD		Office Sought (If Candidate) STATE TREASURER	District (if any) B
Mailing Address 12612 SMITH AVE	City and Zip NAMPA 83651	Home Phone (208) 412-5107	Work Phone (208) 562-4611
Name of Political Treasurer EDGAR ZIMMERMAN			
Mailing Address 8864 RIM RD	City and Zip NAMPA, ID 83486	Home Phone (208) 870-0197	Work Phone N/A

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 4/30/12 through 5/25/12

POSTED

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 10,132. ³⁷	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,660 -	\$ 15,385 -
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,792. ³⁷	\$ 15,385 -
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,132. ⁰³	\$ 10,724. ⁶⁶
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,660. ³⁴	\$ 4,660. ³⁴
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, EDGAR G. ZIMMERMAN, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>5</u>	+ \$ 60-
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3,600-
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)		= \$ 3,660-

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 9,132.03
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)		= \$ 9,132.03

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

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

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

Page	of
1	2

Name of Candidate or Committee: RICK YOUNGBLOOD FOR REP DIST 12B

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/4/12	1. IDAHO ASSN. of CHIROPRACTIC PHYSICIANS PAC P.O. BOX 1863 BOISE, ID 83701	\$ 250 - \$ 250 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/4/12	2. BLUE CROSS of IDAHO P.O. BOX 7408 BOISE, ID 83707	\$ 500 - \$ 500 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	3. ADDUS HEALTH CARE 1034 MAIN ST LEWISTON, ID 83501	\$ 50 - \$ 50 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	4. IDAHO AUTO DEALERS ASSOC PAC 4980 W. STATE ST BOISE, ID 83703	\$ 250 - \$ 250 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	5. OCA of TENNESSEE, LLC 10 BURTON HILLS BLVD NASHVILLE, TN 37215	\$ 200 - \$ 200 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	6. IDAHO POTATO IND. PAC P.O. BOX 51100 IDAHO FALLS, ID 83405	\$ 300 - \$ 300 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	7. ACEC of IDAHO P.O. BOX 8224 BOISE, ID 83707	\$ 400 - \$ 400 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/8/12	8. 1040 LAC 2770 VISTA AVE BOISE, ID 83706	\$ 500 - \$ 500 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/21/12	9. MC NILAND 423 CREEKSIDE PL NAMP, ID 83686	\$ 50 - \$ 50 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/21/12	10. SCOTT BEDKE P.O. BOX 89 PAKLEY, ID 83346	\$ 500 - \$ 500 - Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 3,000 =

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: **RICK YOUNG BLOOD DIST REP 12B**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/21/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ZION'S BANLORD PAC ONE MAIN ST SALT LAKE CITY, UT.	\$ 200- \$ 200- Calendar Year-To-Date
5/25/12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ANHEUSER BUSCH 15800 ROSCOE BLVD VAN NUYS, CA. 91406	\$ 400- \$ 400- 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:		\$ 600-

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	3

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

Name of Candidate or Committee: RIEK YOUNGBLOOD DIST 12B

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/01/12	1. DARLENE'S PRINTING 1224 2ND ST. SO NAMPA, ID 83651	L	\$ 413 ¹⁴
5/08/12	2. GO DADDY WEBSITE (DESIGN FEES)	N	\$ 282 ⁷²
5/08/12	3. MCDONALDS 148 CALDWELL BLVD NAMPA, ID 83651	F	\$ 21 ⁷⁷
5/08/12	4. MCDONALDS 148 CALDWELL BLVD NAMPA, ID 83651	F	\$ 5 ⁰⁸
5/08/12	5. HOME DEPOT 2003 N. CASSIA ST NAMPA, ID 83651	O	\$ 10 ⁶¹
5/5/12	6. MAVERIK 2211 N. FRANKLIN NAMPA, ID 83651	A	\$ 50 ⁹⁶
5/4/12	7. HOME DEPOT 2003 N. CASSIA ST. NAMPA, ID 83687	O	\$ 37 ⁹⁵
5/5/12	8. GARRITY 66 4426 GARRITY BLVD NAMPA, ID 83687	A	\$ 67 ⁵⁰
5/7/12	9. IDAHO PRESS TRIBUNE 1618 MIDLAND BLVD NAMPA, ID 83651	N	\$ 1801 ⁷⁶
5/9/12	10. LINCOLN SMYSER 1420 CAMEL PARK #200 BOISE, ID 83702	M	\$ 3,000 ⁰⁰
Total This Page:			\$ 5,691 ⁰⁹

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 2 of 3

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

Name of Candidate or Committee: RIEK YOUNGBLOOD REP. DIST 12B

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
<u>5/9/12</u>	1. <u>ESP</u> <u>317 E. 37th ST.</u> <u>POISE, ID 83714</u>	<u>L</u>	<u>\$ 2,012 79</u>
<u>5/11/12</u>	2. <u>U.S. POST OFFICE</u> <u>123 11th AVE SO</u> <u>NAMPA, ID 83651</u>	<u>P</u>	<u>\$ 90-</u>
<u>5/11/12</u>	3. <u>CANYON COUNTY REPUBLICAN CENT. COM</u> <u>19105 EVENING DR</u> <u>CALDWELL, ID 83646</u>	<u>F+O</u>	<u>\$ 135-</u>
<u>5/11/12</u>	4. <u>MEUNDA DE BRY</u> <u>2138 W. TEANO DR</u> <u>CALDWELL, ID 83646</u>		<u>\$ 75-</u>
<u>5/11/12</u>	5. <u>MAVERIK</u> <u>723 N. 12th AVE</u> <u>NAMPA, ID 83651</u>		<u>\$ 47 78</u>
<u>5/11/12</u>	6. <u>SHARI'S REST.</u> <u>1807 CALDWELL BLVD</u> <u>NAMPA, ID 83651</u>		<u>\$ 31 93</u>
<u>5/12/12</u>	7. <u>MAVERIK</u> <u>2516 W. KAREHER RD</u> <u>NAMPA, ID 83686</u>		<u>\$ 73 94</u>
<u>5/12/12</u>	8. <u>CHAPALA</u> <u>2117 12th AVE RD</u> <u>NAMPA, ID 83686</u>		<u>\$ 78 32</u>
<u>5/12/12</u>	9. <u>IDAH0 PIZZA CO</u> <u>4816 E. CLEVELAND BLVD</u> <u>CALDWELL, ID 83605</u>		<u>\$ 36 03</u>
<u>5/10/12</u>	10. <u>JADE GARDEN</u> <u>1514 CALDWELL BLVD</u> <u>NAMPA, ID 83651</u>		<u>\$ 17 05</u>
Total This Page:			<u>\$ 2,597.84</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page **3** of **3**

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

Name of Candidate or Committee: **RICK YOUNGBLOOD STATE REP. 12B**

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/21/12	1. DARLENE'S PRINTING 1224 2ND ST. SO NAMPA, ID 83651	O	\$ 9/39
5/21/12	2. RED ROBIN 2222 CASSIA RD NAMPA, ID 83651	F	\$ 61/74
5/21/12	3. GEM STOP 1520 S. MIDDLETON NAMPA, ID 83686	A	\$ 21/43
5/21/12	4. COSTCO 16700 N. MARKETPLACE NAMPA, ID 83651	A	\$ 50/63
5/21/12	5. JADE GARDEN 1514 CALDWELL BLVD NAMPA, ID 83651	F	\$ 21/05
5/18/12	6. IDAHO PRESS TRIBUNE 1618 MIDLAND BLVD NAMPA, ID 83651	N	\$ 580/58
5/8/12	7. APPLEBEE'S 1527 CALDWELL BLVD NAMPA, ID 83651	F	\$ 28/30
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 843/10

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