

3138



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

C-2
Rev. 5/11

14 MAY 12 PM 1:17

Section I

Name of Candidate or Political Committee and Chairperson: Agra-PAC
Office Sought (if candidate): STATE OF IDAHO
Mailing Address: PO Box 167
City and Zip: Boise 83701-0167
Home Phone: 208-333-7082
Work Phone: 208-333-7082
Name of Political Treasurer: Russell Hendricks
Mailing Address: PO Box 167
City and Zip: Boise 83701-0167
Home Phone: 208-869-0303
Work Phone: 208-333-7082

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

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment
This report is for the period from 1/1/2014 through 5/4/2014.

- [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 to Date.

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

I, Russell Hendricks, 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 (Handwritten signature)

## DETAILED SUMMARY

Name of Candidate or Committee: Agra-PAC

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>85</u>	+ \$ 1,583.44
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 52,203.59
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 53,787.03</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 40,750.00
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
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 40,750.00</b>

<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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>

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

Name of Candidate or Committee: **Agra-PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 17 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. KOOTENAI-SHOSHONE COUNTY FARM BUREAU 6912 N GOVERNMENT WAY DALTON GARDENS, ID 83815	\$ 1,500.00 \$ _____ Calendar Year-To-Date
1 / 17 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. BONNEVILLE COUNTY FARM BUREAU 1655 HOLLIPARK DR IDAHO FALLS, ID 83401	\$ 3,000.00 \$ _____ Calendar Year-To-Date
1 / 17 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. DEAN SCHWENDIMAN PO BOX 57 NEWDALE, ID 83436	\$ 77.00 \$ _____ Calendar Year-To-Date
1 / 17 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. DANNY G FERGUSON 4271 E COUNTY LINE RD RIGBY, ID 83442	\$ 129.00 \$ _____ Calendar Year-To-Date
1 / 17 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. GARY LEMMON 2775 S 1050 E HAGERMAN, ID 83332	\$ 109.61 \$ _____ Calendar Year-To-Date
1 / 24 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. LATAH COUNTY FARM BUREAU 220 FARM RD MOSCOW, ID 83843	\$ 300.00 \$ _____ Calendar Year-To-Date
1 / 24 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. BONNER COUNTY FARM BUREAU 920 KOOTENAI CUTOFF RD PONDERAY, ID 83852	\$ 500.00 \$ _____ Calendar Year-To-Date
1 / 24 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO FARM BUREAU FEDERATION PO BOX 4848 POCATELLO, ID 83205	\$ 10,000.00 \$ _____ Calendar Year-To-Date
1 / 31 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. CARIBOU COUNTY FARM BUREAU PO BOX 654 SODA SPRINGS, ID 83276	\$ 100.00 \$ _____ Calendar Year-To-Date
1 / 31 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. BOUNDARY COUNTY FARM BUREAU 6476 S MAIN BONNERS FERRY, ID 83805	\$ 425.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 16,140.61</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: Agra-PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 13 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. RUSSELL HENDRICKS 323 WINTHER BLVD NAMPA, ID 83651	\$ 100.00  \$ _____ Calendar Year-To-Date
2 / 19 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. AARON ROMRELL 1600 W 3651 N HOWE, ID 83244	\$ 340.19  \$ _____ Calendar Year-To-Date
2 / 19 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. JUDITH HALE 250 N 300 W BLACKFOOT, ID 83221	\$ 73.79  \$ _____ Calendar Year-To-Date
3 / 25 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. BINGHAM COUNTY FARM BUREAU 686 N MERIDIAN ST BLACKFOOT, ID 83221	\$ 1,000.00  \$ _____ Calendar Year-To-Date
3 / 26 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. RICK D KELLER 5215 WHITAKER RD CHUBBUCK, ID 83202	\$ 150.00  \$ _____ Calendar Year-To-Date
3 / 31 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. TWIN FALLS COUNTY FARM BUREAU 2732 KIMBERLY RD TWIN FALLS, ID 83301	\$ 2,500.00  \$ _____ Calendar Year-To-Date
4 / 4 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. CANYON COUNTY FARM BUREAU 4122 E CLEVELAND BLVD CALDWELL, ID 83605	\$ 3,000.00  \$ _____ Calendar Year-To-Date
4 / 21 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO COUNTY FARM BUREAU 104 SOUTH A ST GRANGEVILLE, ID 83530	\$ 2,500.00  \$ _____ Calendar Year-To-Date
4 / 21 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. IDAHO FARM BUREAU FEDERATION PO BOX 4848 POCATELLO, ID 83205	\$ 25,000.00  \$ 35,000.00 Calendar Year-To-Date
4 / 21 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. WASHINGTON COUNTY FARM BUREAU 682 APPLETON LANE WEISER, ID 83672	\$ 500.00  \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 35,163.98</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: **Agra-PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 2 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. FRANK PRIESTLEY 3473 S 3200 E FRANKLIN, ID 83237	\$ 100.00 \$ _____ Calendar Year-To-Date
5 / 2 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. MADISON COUNTY FARM BUREAU 1116 BOND AVE REXBURG, ID 83440	\$ 700.00 \$ _____ Calendar Year-To-Date
4 / 21 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. GEM COUNTY FARM BUREAU 920 S WASHINGTON EMMETT, ID 83617	\$ 99.00 \$ _____ 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>\$ 899.00</b>

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: Agra-PAC

**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
4 / 25 / 14	1. STEVE VICK 2140 E HANLEY DR DALTON GARDENS, ID 83815	C	250.00 \$ _____
4 / 25 / 14	2. STEVEN P THAYN 5655 HILLVIEW RD EMMETT, ID 83617	C	250.00 \$ _____
4 / 25 / 14	3. JIM RICE 2319 POLK ST CALDWELL, ID 83605	C	250.00 \$ _____
4 / 25 / 14	4. CHRISTY PERRY 8791 ELKHORN LN NAMPA, ID 83686	C	250.00 \$ _____
4 / 25 / 14	5. TODD LAKEY 34 S BINGHAM ST NAMPA, ID 83651	C	250.00 \$ _____
4 / 25 / 14	6. ROBERT ANDERST 7401 E GREY LAG DR NAMPA, ID 83687	C	250.00 \$ _____
4 / 25 / 14	7. RICK D YOUNGBLOOD 12612 SMITH AVE NAMPA, ID 83651	C	250.00 \$ _____
4 / 25 / 14	8. CURT MCKENZIE 1911 S CANDLEWOOD DR NAMPA, ID 83686	C	250.00 \$ _____
4 / 25 / 14	9. MARV HAGEDORN 5285 W RIDGESIDE ST MERIDIAN, ID 83646	C	250.00 \$ _____
4 / 25 / 14	10. REED DEMORDAUNT 1017 S ARBOR ISLAND WAY EAGLE, ID 83616	C	250.00 \$ _____
<b>Total This Page:</b>			<b>\$ 2,500.00</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: **Agra-PAC**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</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>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> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 25 / 14	1. JOE A PALMER 1524 N MERIDIAN RD MERIDIAN, ID 83642	C	250.00 \$ _____
4 / 25 / 14	2. JAMES HOLTZCLAW 3720 N HERITAGE VIEW AVE MERIDIAN, ID 83646	C	250.00 \$ _____
4 / 25 / 14	3. CLIFFORD R BAYER 592 E ST KITTS DR MERIDIAN, ID 83642	C	250.00 \$ _____
4 / 25 / 14	4. JASON MONKS 1002 W WASHINGTON DR MERIDIAN, ID 83642	C	250.00 \$ _____
4 / 25 / 14	5. BERT BRACKETT 48331 THREE CR HWY ROGERSON, ID 83302	C	250.00 \$ _____
4 / 25 / 14	6. RICH WILLS PO BOX 602 GLENN'S FERRY, ID 83623	C	250.00 \$ _____
4 / 25 / 14	7. LEE HEIDER 1631 RICHMOND DR TWIN FALLS, ID 83301	C	250.00 \$ _____
4 / 25 / 14	8. LANCE W CLOW 2170 BITTERROOT DR TWIN FALLS, ID 83301	C	250.00 \$ _____
4 / 25 / 14	9. JIM PATRICK 2231 E 3200 N TWIN FALLS, ID 833301	C	250.00 \$ _____
4 / 25 / 14	10. MAXINE T BELL 194 S 300 E JEROME, ID 83338	C	250.00 \$ _____
<b>Total This Page:</b>			<b>\$ 2,500.00</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: Agra-PAC

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
4 / 25 / 14	1. CLARK KAUFFMAN 3791 N 2100 E FILER, ID 83328	C	250.00 \$ _____
4 / 25 / 14	2. DEAN L CAMERON 1101 RUBY DR RUPERT, ID 83350	C	250.00 \$ _____
4 / 25 / 14	3. FRED WOOD PO BOX 1207 BURLEY, ID 83318	C	250.00 \$ _____
4 / 25 / 14	4. ROY LACEY 13774 W TRAIL CREEK RD POCATELLO, ID 83204	C	250.00 \$ _____
4 / 25 / 14	5. DEAN M MORTIMER 7403 SOUTH 1st EAST IDAHO FALLS, ID 83404	C	250.00 \$ _____
4 / 25 / 14	6. WENDY HORMAN 1860 HEATHER CIR IDAHO FALLS, ID 83406	C	250.00 \$ _____
4 / 25 / 14	7. NEIL A ANDERSON 71 S 700 W BLACKFOOT, ID 83221	C	250.00 \$ _____
4 / 25 / 14	8. JULIE VANORDEN 425 S 1100 W PINGREE, ID 83262	C	250.00 \$ _____
4 / 25 / 14	9. LINDEN B BATEMAN 170 E 23rd ST IDAHO FALLS, ID 83404	C	250.00 \$ _____
4 / 25 / 14	10. DELL RAYBOULD 3215 N 2000 W REXBURG, ID 83440	C	250.00 \$ _____
<b>Total This Page:</b>			<b>\$ 2,500.00</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: **Agra-PAC**

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
4 / 25 / 14	1. PAUL ROMRELL 512 PARK ST SAINT ANTHONY, ID 83445	C	250.00 \$ _____
4 / 25 / 14	2. VITO BARBIERI 564 E PRAIRIE AVE DALTON GARDENS, ID 83815	C	500.00 \$ _____
4 / 25 / 14	3. ED MORSE PO BOX 3294 HAYDEN, ID 83835	C	500.00 \$ _____
4 / 25 / 14	4. RON MENDIVE 3732 S DUSTY LN COEUR D'ALENE, ID 83814	C	500.00 \$ _____
4 / 25 / 14	5. DAN JOHNSON 1006 RICHARDSON AVE LEWISTON, ID 83501	C	500.00 \$ _____
4 / 25 / 14	6. SHERYL L NUXOLL 805 N MAPLE COTTONWOOD, ID 83522	C	500.00 \$ _____
4 / 25 / 14	7. PAUL E SHEPHERD PO BOX 277 RIGGINS, ID 83549	C	500.00 \$ _____
4 / 25 / 14	8. TERRY F GESTRIN PO BOX 399 DONNELLY, ID 83615	C	500.00 \$ _____
4 / 25 / 14	9. JUDY BOYLE 2301 VALLEY RD MIDVALE, ID 83645	C	500.00 \$ _____
4 / 25 / 14	10. BRANDON HIXON 910 N PLATEAU AVE CALDWELL, ID 83605	C	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 4,750.00</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: **Agra-PAC**

**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
4 / 25 / 14	1. PATTI ANNE LODGE 18500 SYMMS RD CALDWELL, ID 83607	C	\$ 500.00
4 / 25 / 14	2. GAYLE L BATT PO BOX 14 HUSTON, ID 83630	C	\$ 500.00
4 / 25 / 14	3. GARY E COLLINS 2019 E MASSACHUSETTS AVE NAMPA, ID 83686-6240	C	\$ 500.00
4 / 25 / 14	4. MIKE MOYLE 480 N PLUMMER RD STAR, ID 83669	C	\$ 500.00
4 / 25 / 14	5. LYNN M LUKER 514 S EL BLANCO DR BOISE, ID 83709	C	\$ 500.00
4 / 25 / 14	6. PATRICK MCDONALD 13359 W ANNABROOK DR BOISE, ID 83713	C	\$ 500.00
4 / 25 / 14	7. CHUCK WINDER 5528 N EBBETTS AVE BOISE, ID 83713	C	\$ 500.00
4 / 25 / 14	8. THOMAS E DAYLEY 4892 S WILLANDRA WAY BOISE, ID 83709	C	\$ 500.00
4 / 25 / 14	9. LORI DENHARTOG PO BOX 267 MERIDIAN, ID 83680	C	\$ 500.00
4 / 25 / 14	10. PETE NIELSEN 4303 SW EASY ST MOUNTAIN HOME, ID 83647	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 5,000.00</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: **Agra-PAC**

**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
4 / 25 / 14	1. STEVE MILLER 1208 E 200 N FAIRFIELD, ID 83327	C	500.00 \$ _____
4 / 25 / 14	2. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	C	500.00 \$ _____
4 / 25 / 14	3. JIM GUTHRIE 425 W GOODENOUGH MCCAMMON, ID 83250	C	500.00 \$ _____
4 / 25 / 14	4. KEN ANDRUS 6948 E OLD OREGON TRAIL RD LAVA HOT SPRINGS, ID 83246	C	500.00 \$ _____
4 / 25 / 14	5. JEFF THOMPSON 1739 PEGGY'S LN IDAHO FALLS, ID 83402	C	500.00 \$ _____
4 / 25 / 14	6. STEVE BAIR 947 W 200 S BLACKFOOT, ID 83221	C	500.00 \$ _____
4 / 25 / 14	7. JOHN H TIPPETS 610 RED CANYON RD BENNINGTON, ID 83254	C	500.00 \$ _____
4 / 25 / 14	8. MARC GIBBS 632 HWY 34 GRACE, ID 83241	C	500.00 \$ _____
4 / 25 / 14	9. TOM LOERTSCHER 1357 BONE RD IONA, ID 83427	C	500.00 \$ _____
4 / 25 / 14	10. BART M DAVIS PO BOX 50660 IDAHO FALLS, ID 83405	C	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 5,000.00</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: Agra-PAC

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
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| 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
4 / 25 / 14	1. BRENT HILL 1010 S 2nd E REXBURG, ID 83440	C	\$ 500.00
4 / 25 / 14	2. DANNY G FERGUSON 4271 E COUNTY LINE RD RIGBY, ID 83442	C	\$ 500.00
4 / 25 / 14	3. GEORGE E ESKRIDGE PO BOX 112 DOVER, ID 83825	C	\$ 750.00
4 / 25 / 14	4. BOB NONINI 5875 W HARBOR DR COEUR D'ALENE, ID 83814	C	\$ 750.00
4 / 25 / 14	5. JOHN W GOEDDE 1010 E MULLAN AVE, UNIT 203 COEUR D'ALENE, ID 83814	C	\$ 750.00
4 / 25 / 14	6. KATHLEEN SIMS PO BOX 399 COEUR D'ALENE, ID 83816	C	\$ 750.00
4 / 25 / 14	7. JOHN VANDER WOUDE 5311 RIDGEWOOD RD NAMPA, ID 83687	C	\$ 750.00
4 / 25 / 14	8. STEPHEN HARTGEN 1681 WILDFLOWER LN TWIN FALLS, ID 83301	C	\$ 750.00
4 / 25 / 14	9. JOHN CARLSON 1824 CARMICHAEL RD MOSCOW, ID 83843	C	\$ 1,000.00
4 / 25 / 14	10. LUCINDA L AGIDIUS 1155 CRUMARINE LP RD MOSCOW, ID 83843	C	\$ 1,000.00
Total This Page:			\$ 7,500.00

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: **Agra-PAC**

**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
4 / 25 / 14	1. CAROLINE NILSSON TROY 2794 HWY 95 GENESEE, ID 83832	C	\$ 1,000.00
4 / 25 / 14	2. THYRA K STEVENSON 308 N PROSPECT BLVD LEWISTON, ID 83501	C	\$ 1,000.00
4 / 25 / 14	3. SHANNON MCMILLAN PO BOX 26 SILVERTON, ID 83867	C	\$ 1,000.00
4 / 25 / 14	4. LENORE HARDY BARRETT PO BOX 347 CHALLIS, ID 83226	C	\$ 1,000.00
4 / 25 / 14	5. MONTY J PEARCE 2001 COUNTY LINE NEW PLYMOUTH, ID 83655	C	\$ 1,000.00
4 / 25 / 14	6. HOWARD RYNEARSON 2245 NE 19TH AVE PAYETTE, ID 83661-5038	C	\$ 1,000.00
4 / 25 / 14	7. BRENT J CRANE PO BOX 86 NAMPA, ID 83653	C	\$ 1,000.00
4 / 25 / 14	8. FRED S MARTIN 3672 N TUMBLEWEED PL BOISE, ID 83713	C	\$ 1,000.00
4 / 25 / 14	9. DON HUDSON 11 W HUYSER DR SHOSHONE, ID 83352	C	\$ 1,000.00
4 / 25 / 14	10. KELLEY PACKER PO BOX 147 MCCAMMON, ID 83250	C	\$ 1,000.00
<b>Total This Page:</b>			<b>\$ 10,000.00</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: **Agra-PAC**

**Purpose Codes**

- |  |   |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p>B Broadcast Advertising (Radio, TV &amp; Internet)</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>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> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
4 / 25 / 14	1. JANET TRUJILLO 3144 DISNEY DR IDAHO FALLS, ID 83404	C	\$ 1,000.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,000.00</b>

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