CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 10 DEC -6 AM 11 Ret 10/07

SECREMENT OF STATE STATE OF IDAHO SCANNED Section I Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) Lance Kolbet State Senate 29 Mailing Address City and Zio Home Phone Work Phone 275 S. 5th Ave. Ste. 255 Pocatello, 83201 208-406-3219 208-234-1800 Name of Political Treasurer Brian Underwood Mailing Address City and Zip Home Phone Work Phone 212 Rosewood Ave. Pocatello, 83201 208-233-3977 208-241-3558 Candidate or Political Committee Political Treasurer Change of address for: TYPE OF REPORT Section II Original Amendment This filling is an / 2010 through 10 ___ , 17 __ / 2010 _ This report is for the period from 10 101 30 Day Post-Primary Report October 10 Pre-General Report 7 Day Pre-Primary 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 SUMMARY Section IV To reach your Calendar Year to Date figure: Add this report's Column (COLUMNI COLUMN II This Period Calendar Year figures to the Column II figures of your previous report (except on line 6) to Date 0.00 Line 1 Cash on Hand January 1, This Calendar Year* 2:026:72 XXXXXX Line 2: Enter Beginning Cash Balance** 17012.14 Line 3 Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) 12,454.78 Line 5 Total Expenditures (Enter amount from line 11, page 2) Line 6. Enter Ending Cash Balance (Subtract line 5 from line 4) 722.15 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year.

	ection v
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	Brian Underwood , hereby certify that the information in this Name of Political Treasurer
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, complete and correct Campaign Financial Disclosure Report as required by law Signature of Political Treasurer

Page 1

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

DETAILED SUMMARY

Name of Candidate or Committee: Lance Kolbet

		Total This Period
Contributions	The state of the s	
Unitemized Contributions (\$50 and less) # of Contributors 9	+	\$ 176.00
Itemized Contributions (Total of all Schedule A sheets)	+	\$ 3,417.68
Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 764.33
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 86.43
Total Contributions (Transfer this figure to page 1, Section !V, Line 3)	=	\$ 4,444.44
Expenditures		regard to the deliminate scale.
Unitemized Expenditures (less than \$25) # of Expenditures1	+	\$ 20.00
itemized Expenditures (Total of all Schedule B sheets)		\$ 2,129.47
n-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	, +	\$ 764.33
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	; +	\$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2,913.80
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		\$ 635.72
Nov. I none received during this reporting period		\$ 635.72
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	, +	\$ 86.43
· · · · · · · · · · · · · · · · · · ·		• 0 00
New Credit Card and Debt incurred this reporting period		\$ 0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	- 1	A 700 45
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Recomments of Leans made during this reporting period	=	\$ 722.15
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	=	\$ 722.15 \$ 0.00
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	-	
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		\$_0.00
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)		\$ 0.00 \$ 0.00
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) Pledged Contributions		\$ 0.00 \$ 0.00
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) Pledged Contributions		\$ 0.00 \$ 0.00 \$ 722.15

SCHEDULE A ITEMIZED CONTRIBUTIONS

of	
	3
	of

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Ash Grove Cement Company	\$ 500.00
10 / 01 / 10	P.O. Box 25900	F00.00
Primary General	Overland Park, KS 66225	\$ 500.00
	2	Calendar Year-To-Date
10 / 08 / 10	2. Ameritas Financial Services	\$ 500.00
Primary	P.O. Box 81889	\$ 500.00
✓ General	Lincoln, NE 68501	Calendar Year-To-Date
	3. Russell Fulcher	\$ 500.00
10 / 11 / 10	P.O. Box 1166	500.00
Primary General	Meridian, ID 83680-1166	\$ Calendar Year-To-Date
· 15-31	4	
10 / 13 / 10	Jamie Orgill	\$_80.00
Primary	300 Myrl Street Pocatello, ID 83201	\$ 80.00
General		Caleridar Year-To-Date
À	^{5.} Jamie Orgill	\$ 58.00
10 / 13 / 10 Primary	300 Myrl Street	58.00
General	Pocatello, ID 83201	\$ Calendar Year-To-Date
IE-31	6. Jodi Bates	, 70.00
10 / 13 / 10	1977 Butte St.	\$
Primary X General	Pocatello, ID 83201	\$ 70.00
★ General	7	Calendar Year-To-Date
10 / 13 / 10	' Greg Vickers	\$ 85.00
Primary	1028 Diablo 237-6259	_s 205.00
General	Pocatello, ID 83201	Calendar Year-To-Date
	^{8.} Dennis Fullmer	\$ 60.00
10 / 13 / 10	12619 N. Laramie Ln.	60.00
Primary	Pocatello, ID 83202	\$ Calendar Year-To-Date
★ General	9 Danis Thomas	
10 / 13 / 10	Bonnie Thomsen	\$ 60.00
Primary	1025 Camas	120.00
✓ General	Pocatello, ID 83204	Calendar Year-To-Date
l l	^{10.} Justin Norton	\$ 35.00
10 / 13 / 10	P.O. Box 52017	35.00
Primary General	Idaho Falls, ID 83405	\$ Catendar Year-To-Date
V 00110141		Page: \$ 1,948.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
2	3

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Smilemakers of Pocatello	250.00
10 / 13 / 10	675 Yellowstone, Suite E	350.00
Primary General	Pocatello, ID 83201	\$ 250.00 Calendar Year-To-Date
	2. Idaho Agents Political Action Committee	200.00
10 / 13 / 10	595 S. 14th Street	\$
Primary General	Boise, ID 83702	\$ 200.00 Calendar Year-To-Date
	3. Canal Violence	35.00
10 / 13 / 10	3. Greg Vickers 1028 Diablo	\$
Primary	Pocatello, ID 83201	\$ 240.00
✓ General	A	Calendar Year-To-Date
10 / 13 / 10	NFIB-Idano Safe Trust	\$ 100.00
Primary	1201 F. Street, NW, Suite 200	s 100.00
✓ General	Washington, DC 20004	Calendar Year-To-Date
10 / 13 / 10	^{5.} Howard Manwaring	\$_35.00
10 / 13 / 10 Primary	P.O. Box 4525	_{\$} 35.00
✓ General	Pocatello. ID 83205	Calendar Year-To-Date
	6. Brian Underwood	\$ 35.00
10 / 13 / 10 Primary	212 Rosewood Ave.	\$ 35.00
✓ General	Pocatello, ID 83204	Calendar Year-To-Date
	7. Deborah Stratton-Flandro	\$ 100.00
10 / 13 / 10 Primary	2595 Spanbauer Road	100.00
General	American Falls, ID 83211	Calendar Year-To-Date
	8. Craig Carlsen	\$ 35.00
10 / 13 / 10	815 W. Cedar St.	\$ 35.00
Primary	Pocatello, ID 83201	\$ Calendar Year-To-Date
☐ General	9. Dannia E. Ilmar	25.00
10 / 13 / 10	Dennis Fullmer 12619 N. Laramie Ln.	\$ 35.00
Primary	Pocatello, ID 83202	\$ 95.00
✓ General	10	Calendar Year-To-Date
10 / 13 / 10	Guy Hollingsworth	\$ 40.00
Primary	827 W. Wyeth	\$ 40.00
✓ General	Pocatello, ID 83204	Calendar Year-To Date
	Total This Page:	\$ 865.00

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
3	3

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1. Sean Anderson	50.00
10 / 13 / 10	1176 El Rancho	\$
Primary	Pocatello, ID 83201	§ 150.00
✓ General		Calendar Year-To-Date
10 / 13 / 10	2. Adrian McKinney	\$ 35.00
Primary	1803 Del Mar	185 .00
✓ General	Pocatello, ID 83201	Calendar Year-To-Date
	3. Jim Pehrson	\$ 35.00
10 / 13 / 10	300 Myrl Street	35.00
Primary General	Pocatello, ID 83201	\$Calendar Year-To-Date
	4. Diffe Little	" 35.00
10 / 13 / 10	Billie Hill 791 Fir) 5
Primary	Pocatello, ID 83201	\$ 35.00
✓ General		Calendar Year-To-Date
10 / 13 / 10	^{5.} Stacie Gebo	\$ 40.00
Primary	2744 Fairway Dr.	s 40.00
✓ General	Pocatello, ID 83201	Calendar Year-To-Date
	^{6.} Brad Huerta	s 35.00
10 / 13 / 10 Primary	2924 Clearwater	s 35.00
General	Pocatello, ID 83201	S Calendar Year-To-Date
	7. Adam Frugoli	40.00
10 / 13 / 10	P.O. Box 53	\$
Primary	Shelley, ID 83202	_ s <u>110.00</u>
⊠ General	8	Calendar Year-To-Date
	Adam Frugoii	\$ 51.00
10 / 14 / 10 Primary	P.O. Box 53	_{\$} _161.00
General	Shelley, ID 83274	Calendar Year-To-Date
	9. Roland Smith	, 33.68
10 / 14 / 10	5330 Ethans Way	3
☐ Primary	Pocatello, ID 83204	\$ 67.36 Calendar Year-Tc-Date
[X] General	10. IALUL State BAC	250.00
10 / 14 / 10	P.O. Box 7982	5
Primary	Boise, ID 83707	\$ 250.00
✓ General	DOISE, 1D 03/01	Calendar Year-To-Date
	Total This P	age: \$ 604.68

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	o o
1	1

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

Name	of Candidate or Committee		
Purpo	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Rmadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)

B Broadcast Advertising (Radio, TV & Internet)
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
L Literature. Brochures, Printing
M Management Services

O Other Advertising (Yard Signs, Buttons, But

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 04 / 10	1. Idaho Senior Independent P.O. Box 3341 Great Falls, MT 59403	N	\$ 279.33
10 / 05 / 10	2. New Wave Marketing LLC 1977 Butte St. Pocatello, ID 83201	0	\$ <u>433.33</u>
10 / 06 / 10	3. Nitro Graphics 151 North 4th Avenue Suite A Pocatello, ID 83201	E	\$ 53.00
10 / 08 / 10	4. University Financial Group LLC 275 S. 5th Ave. Ste. 255 Pocatello, ID 83201	Р	\$_100.00
10 / 08 / 10	5. Idaho State University Bengal 921 S. 8th Ave., Stop 8009 Pocatello ID 83209-8009	N	\$_621.07
<u>10 / 11 / 10</u>	6. Nitro Graphics 151 North 4th Avenue Suite A Pocatello, ID 83201	E	\$ 35.51
10 / 14 / 10	7. PV's Pasta Vino 138 N. Main Pocatello, ID. 83201	E	\$_520.80
10 / 15 / 10	8. Lowes 650 Bullock Street Pocatello, ID 83202	Z	\$ 86.43
	\$10.		\$
''		2	\$
	Total 1	This Page:	\$ 2,129.47

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

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	3

Nar	ne of Candidate o	Committee:					
Pu	rpose Codes						-
	A All Travel Expe B Broadcast Adv C Contributions to D Donations & G E Event Expense F Food & Refres G General Opera	hments U stional Expenses W chures, Printing Y) ; ; V	Newspaper & Other Periodic Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of A	s. Bi	uttons, etc.)	
1.		Contributor Name, Mailing Address and Zi	ip (Code			§ 321.33
	10 / 02 / 10 Primary General	Robert Alfen 300 N. 5th Ave; Pocatello, ID 83201					\$ 963.99 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Z	Zip	Code			Purpose Code
		Robert Allen Auto Group 300 N. 5th Ave; Pocatello, ID 83201			\$	321.33	A
2.		Contributor Name, Mailing Address and Zi	ip (Code			\$ 98.00
	10 / 06 / 10 Primary General	Greg Romriel 615 S. 19th Avenue, Pocatello, ID 83.	320	1			\$ 98.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Z	Zip	Code			Purpose Code
		Smile Makers of Pocatello 675 Yellowstone, Suite E; Pocatello,	ID	83201	\$_	98.00	E
3.		Contributor Name, Mailing Address and Zi	ip (Code			¢ 30.00
	10 /11 /10 Primary General	Jennifer Field 1103 Booth Dr.; Pocatello, ID 83201					\$ 30.00 Calendar Year-To-Date
,		Expenditure Name, Mailing Address and Z	Zip	Code			Purpose Code
,		Popcorn Shop 421 E Oak St,; Pocatello, ID 83201			\$_	30.00	E
4.		Contributor Name, Mailing Address and Zi	ip (Code			g 55.00
 	10 / 11 / 10 Primary General	Jeneane Sorensen 1748 South Grant, Pocatello ID 83204	4				\$ 55.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Z	Zip	Code			Purpose Code
4		Bath & Body Works 4155 Yellowstone Ave Ste 1116; Pod	cat	ello, ID	\$.	55.00	E
		(Transfer the combined total of all Expendent to the Details		Expenditure Total: ures on Schedule C pages ed Summary, page 2 line 8)	\$	504.33	
				ed total of all Contributors of to the Detailed Sur	n S		\$ 504.33

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

	age	Ö	•
2 3	2	3	

E

\$ 180.00

60.00

\$ 180.00

to the Detailed Summary, page 2 line 3)

Contributor Total:

Name of Candidate or C	Committee:		_		
B Broadcast Adver	ments onal Expenses oures, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses	
10 / 11 / 10	Contributor Name, Mailing Address and Pam McKinley 150 N. Main; Pocatello, ID 83204	d Zip	Code		\$ 40.00 \$ 40.00 Calendar Year-To-Dale
	xpenditure Name, Mailing Address ar Pam McKinley 150 N. Main; Pocatello, ID 83204	nd Zip	o Code	\$ 40.00	Purpose Code E
10 / 11 / 10 Primary General	Contributor Name, Mailing Address and Heen Fried 4552 Burley Drive; Pocatello, ID 8	3202	2		\$ 50.00 \$ 50.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address ar leen Fried 4552 Burley Drive: Pocatello, ID 8	3202	2	\$_50.00	Purpose Code E
10 /11 /10	Contributor Name. Mailing Address and Jodi Bates 1977 Butte St.; Pocatello, ID 8320		Code		\$ 30.00 \$ 30.00 Calendar Year-70-Date
	Expenditure Name, Mailing Address ar Jodi Bates 1977 Butte St.: Pocatello, ID 8320		p Code	\$_30.00	Purpose Code E
10 / 13 / 10 Primary General	Contributor Name, Mailing Address and Birgitta Forest 1028 N. Author: Pocatello, ID 8320	04			\$ 60.00 \$ 60.00 Calendar Year To-Date
	Expenditure Name, Mailing Address ar Birgitta Forest	nd Zi	p Code		Purpose Code

1028 N. Author; Pocatello, ID 83204

(Transfer the combined total of all Expenditures on Schedule C pages

(Transfer the combined total of all Contributors on Schedule C pages

Expenditure Total:

to the Detailed Summary, page 2 (ine 8)

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	cf
3	3

O Other Advertising (Yard Signs P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of And Zip Code	s, Buttons, etc.) Bonuses	\$ 30.00 \$ 30.00 Calendar Year-To-Date
·	\$ 30.00	Purpose Code E
3204		\$ 50.00 \$ 50.00 Calendar Year-To-Date
	\$_50.00	Purpose Code E
		\$Calendar Year-To-Date Purpose Code
	\$	
nd Zip Code		\$ Calendar Year-To-Date
	\$	Purpose Code
openditures on Schedule C pages Detailed Summary, page 2 line 8)	\$ 80.00 Contributor Total:	\$ 80.00
	O Other Advertising (Yard Signs P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Y Petition Circulators Z Preparation & Production of And Zip Code O1 and Zip Code O1	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 and Zip Code O1 \$30.00 and Zip Code O1 \$30.00 and Zip Code O2 \$50.00 and Zip Code S SExpenditure Total: Expenditures on Schedule C pages Detailed Summary, page 2 line 8) Expenditures on Schedule C pages Detailed Summary, page 2 line 8)

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Lance Kolbet 275 S. 5th Ave. Suite 255 Pocatello, ID 83201	635.72	Date: 09/15/10 Amount: \$ 86.43	0.00	Date: Amount: \$ 0.00	722.15
2.		Date: Amount: S		Date: Amount: S	0.00
3.		Date. Amount:		Date Amount:	0.00
4.		Date: Ambunt.		Date Amount \$	0.00
5		Date: Amount: \$		Date: Amount:	0.00
6.		Date: Amount:		Amount:	0.00
7.		Date: Amount.		Date: Amount:	0.00
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total: Transfer the combined total of all re Detalled Sum	Received Total:	\$ 86.43		1	
		Interest Total	\$ 0.00 Repayments Total:		