

C-2
Rev. 06/04



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

Section I

| | | | |
|--|--|------------------------------------|-------------------------------|
| Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports | | Office Sought (if candidate) | District (if any) |
| Mailing Address P.O. Box 328 | <input type="checkbox"/> Check if address change | City and Zip Boise 83701 | Home Phone 362-2569 |
| Name of Political Treasurer Russell Westerberg | | Work Phone 336-0305 | |
| Mailing Address | <input type="checkbox"/> Check if address change | City and Zip | Home Phone |
| | | | Work Phone |

05 JAN 12 AM 7:25
STATE OF IDAHO
DATE

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 1 / 1 / 05 through 12 / 31 / 05

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- Annual Report
- October 10 Pre-General Report

Is this Report an amendment? Yes No
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, fill in the appropriate dates 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 from _____/_____/_____ through _____/_____/_____.

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 Year* | \$ XXXXXX | \$ 16419.73 |
| Line 2: Enter Cash Balance at Close of Last Reporting Period** | \$ 16,419.73 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from page 2) | \$ -0- | \$ -0- |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 16,419.73 | \$ 16419.73 |
| Line 5: Total Expenditures (Enter amount from page 2) | \$ 8000.02 | \$ 8000.02 |
| Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)** | \$ 8,419.73 | \$ 8419.73 |
| Line 7: Outstanding Debt to Date | \$ -0- | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

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.

Russell Westerberg (SWS)
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Idaho Committee on Hospitality & Sports Report Covering the Period From 1/7/05 to 12/31/05

UNITEMIZED CONTRIBUTIONS
Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number Total Amount \$

UNITEMIZED EXPENDITURES
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 6 Total Amount \$ 8000.

| | Total This Period |
|---|------------------------|
| <u>0</u> Number of Schedule A pages Attached | |
| Contributions | |
| Unitemized Contributions (\$50 and less) from top of page | \$ |
| Itemized Contributions (total all Schedule A sheets) | \$ |
| Total Contributions (also enter this figure on page 1, Section IV, line 3) | \$ |
| <u>1</u> Number of Schedule B pages Attached | |
| Expenditures | |
| Unitemized Expenditures (less than \$25) from top of page | \$ |
| Itemized Expenditures (total all Schedule B sheets) | \$ <u>8000.</u> |
| Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period) | \$ |
| Total Expenditures (also enter this figure on page 1, Section IV, line 5) | \$ |
| <u>1</u> Number of Schedule C-2B pages Attached | |
| Incurred Expenditures | |
| Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7) | \$ <u> </u> |
| Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period) | + \$ <u> </u> |
| Subtotal | = \$ |
| Payment this Period (Total all C-2Bs - Payment this Period) | - \$ |
| Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7) | = \$ <u>3419.73</u> |
| <u>1</u> Number of Schedule C-2A pages Attached | |
| Pledged Contributions | |
| Amount Pledged this Period | \$ |

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee
Idaho Committee on Hospitality & Sports

| | | Column A | Column B |
|--|---|------------------|------------------------|
| Date | Full Name, Mailing Address and Zip Code of Recipient | Cash or Check | In-Kind (non-monetary) |
| <u>2.11.05</u> | <u>1. Offer for Idaho 802 W. Bannock # 101 Boise, Id. 83702</u> | <u>\$500. -</u> | \$ _____ |
| Purpose of Above Expenditure: <u>All listed contribution to campaign</u> | | | |
| <u>4.26.05</u> | <u>2. John McGee 1601 Idaho Ave Caldwell, Id. 83605</u> | <u>\$500. -</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>5.2.05</u> | <u>3. Joyce Broadsword P.O. Box 76 Coeur d'Alene, Id. 83813</u> | <u>\$500. -</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>5.16.05</u> | <u>4. Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene 83814</u> | <u>\$500. -</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>6.14.05</u> | <u>5. AG Lawrence Warden Statehouse Boise, Id. 83720</u> | <u>\$1000. -</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u>10.17.05</u> | <u>6. Sec. of State Ben Ysursa Statehouse Boise, Id. 83720</u> | <u>\$500. -</u> | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u> / / </u> | <u>7.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u> / / </u> | <u>8.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| <u> / / </u> | <u>9.</u> | \$ _____ | \$ _____ |
| Purpose of Above Expenditure: | | | |
| Subtotals of Columns A & B | | <u>\$8000. -</u> | \$ _____ |
| Total This Page (add columns A & B) | | | <u>\$8000. -</u> |