



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office Sought (if candidate) 05 OCT 9 PM 2:05	District (if any)
Mailing Address P.O. Box 328	<input type="checkbox"/> Check if address change	City and Zip Boise 83701	Home Phone 360-960-3609
Name of Political Treasurer Russell Westerberg		Work Phone 336-0305	
Mailing Address Same	<input type="checkbox"/> Check if address change	City and Zip	Home Phone
			Work Phone

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 6 / 3 / 06 through 9 / 30 / 06

- 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 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" figure to Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____/_____/_____ through _____/_____/_____.

POSTED

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	\$ 7919.73
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 7919.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 23000.00	\$ 35500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 30919.73	\$ 43419.73
Line 5: Total Expenditures (Enter amount from page 2)	\$ 21,000.00	\$ 33,500.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 9919.73	\$ 9919.73
Line 7: Outstanding Debt to Date	\$ _____	

*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 Yursa
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
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee <u>Id. Committee on Hospitality & Sports</u>	Report Covering the Period From <u>6/3/06</u> to <u>9/30/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>4</u>	Total Amount \$ <u>23,000.</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number _____	Total Amount \$ _____

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ -
Itemized Contributions (total all Schedule A sheets)	\$ <u>23,000.</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>23,000.</u>
<u>5</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>21,000.</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>21,000.</u>
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$ -
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$ -
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>0</u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$ -

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

Name of Candidate or Committee
Idaho Committee on Hospitality & Sports

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
<u>9, 6, 06</u>	1. <u>Kootenai Tribe of Idaho</u> <u>P.O. Box 1269</u> <u>Bunners Ferry 83805</u>	\$ <u>2500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>8500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8, 8, 06</u>	2. <u>Hagadone Investment</u> <u>Box 6200</u> <u>Coeur d'Alene 83816</u>	\$ <u>1250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8, 8, 06</u>	3. <u>Hagadone Hospitality</u> <u>Box 6200</u> <u>CDA 83816</u>	\$ <u>1250.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>4250.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8, 17, 06</u>	4. <u>Hagadone Investment</u> <u>Box 6200</u> <u>CDA, 83816</u>	\$ <u>4500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>8750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8, 17, 06</u>	5. <u>Hagadone Hospitality</u> <u>Box 6200</u> <u>CDA 83816</u>	\$ <u>4500.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>8750.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u>8, 17, 06</u>	6. <u>Kootenai Tribe of Idaho</u> <u>P.O. Box 1269</u> <u>Bunner Ferry 83805</u>	\$ <u>9000.00</u>	\$ _____	\$ _____
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ <u>17500.00</u> Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
<u> / / </u>	10.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ <u>23,000.00</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>73,000.00</u>

**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>9.12.06</u>	1. <u>Janet Miller 5707 W. Randolph Dr. Boise, Id. 83705</u>	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure: <u>All LISTED ARE CAMPAIGN CONTRIBUTIONS</u>			
<u>8.18.06</u>	2. <u>Debbie Field 3236 Chickory Boise 83706</u>	\$ <u>250.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.12.06</u>	3. <u>Anne Stuart 2301 Hillway Dr. Boise 83702</u>	\$ <u>250.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.12.06</u>	4. <u>Shirley McKeague 933 E. Ave Meridian 83642</u>	\$ <u>250.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>8.24.06</u>	5. <u>Wendy Jaquet P.O. Box 783 Ketchum 83340</u>	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>8.18.06</u>	6. <u>Elaine Smith 3759 Heron Ave Pocatello 83201</u>	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.19.06</u>	7. <u>Tom Luna 3116 Garrity Blvd Nampa 83687</u>	\$ <u>1000.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>8.24.06</u>	8. <u>Joyce Broadsword PO Box 76 Cocolalla 83813</u>	\$ <u>500.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
<u>mailed 8.28.06</u>	9. <u>Lenore Barrett Box 347 Challis 83226</u>	\$ <u>250.⁰⁰</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>4000.⁰⁰</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>4000.⁰⁰</u>

**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>8/18/06</u>	^{1.} George Sawyer 1102 Ash Ave Coeur d'Alene 83814	\$ <u>1000.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/1/06</u>	^{2.} Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene 83814	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/12/06</u>	^{3.} Shirley Ringo 1021 Herrington Rd. Moscow 83843	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/24/06</u>	^{4.} Liz Chavez 1521 15th Ave. Lewiston 83501	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/24/06</u>	^{5.} John Kusehe 1405 27th Ave. Lewiston 83501	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/24/06</u>	^{6.} Clete Edmunson 2255 N.W. 1st Ave. Fruitland 83619	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/12/06</u>	^{7.} Margaret Henbest 644 Plantation Ln. Boise 83703	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/18/06</u>	^{8.} Jana Kemp P.O. Box 8045 Boise 83707	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/18/06</u>	^{9.} Kathie Garrett 3227 Crescent Rim Dr. Boise 83706	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>3500.00</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>3500.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Ed. Committee on Hospitality & Sports

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>8/18/06</u>	<u>1. Tom Gannon 4180 N. 1572 E. Buhl, 83316</u>	<u>\$ 250.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/18/06</u>	<u>2. Clint Stennett P.O. Box 475 Ketchum 83340</u>	<u>\$ 500.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>9/10/06</u>	<u>3. Barton Darrington 302 S. Hwy 77 Dallo, 83323</u>	<u>\$ 250.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/18/06</u>	<u>4. Diane Blyeu 11076 N. Philbin Rd. Pocatello 83202</u>	<u>\$ 250.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/24/06</u>	<u>5. Edgar Malepea 585 So. 19th Pocatello, 83201</u>	<u>\$ 500.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/21/06</u>	<u>6. Eric Anderson 28544 Hwy 57 Prest Lake 83856</u>	<u>\$ 1000.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/24/06</u>	<u>7. George Eskridge P.O. Box 112 Dover 83825</u>	<u>\$ 500.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/18/06</u>	<u>8. Mary Lou Sheperd 273 Crescent Dr. Wallace 83873</u>	<u>\$ 250.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
<u>8/28/06</u>	<u>9. Dick Harwood 81527 Hwy 3 S. St. Maries, 83861</u>	<u>\$ 250.⁰⁰</u>	<u>\$ _____</u>
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 3750.⁰⁰</u>	<u>\$ _____</u>
Total This Page (add columns A & B)			<u>\$ 3750.⁰⁰</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Idaho Committee on Hospitality & Sports

Date	Full Name, Mailing Address and Zip Code of Recipient	Column A	Column B
		Cash or Check	In-Kind (non-monetary)
<u>8/18/06</u>	<u>1. John Goedde 525 B.W. Harrison Ave. Coeur d'Alene, Id. 83814</u>	<u>\$ 500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/18/06</u>	<u>2. Jim Hammond 747 N. Dundee Post Falls, Id. 83854</u>	<u>\$ 500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/12/06</u>	<u>3. Gary Schroeder 1289 Highland Moscow, 83843</u>	<u>\$ 250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/24/06</u>	<u>4. Joe Stegner 216 Prospect Blvd. Lewiston, 83501</u>	<u>\$ 500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/23/06</u>	<u>5. Brad Little P.O. Box 488 Emmett, 83617</u>	<u>\$ 250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/21/06</u>	<u>6. Dotti Ann Lodge 15500 Symms Rd. Caldwell, 83607</u>	<u>\$ 250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/21/06</u>	<u>7. Elliot Werk 6810 Randolph Dr. Boise, 83709</u>	<u>\$ 500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8/23/06</u>	<u>8. Kate Kelly P.O. Box 654 Boise, Id. 83701</u>	<u>\$ 250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9/12/06</u>	<u>9. Gerry Sweet 3122 N. Sunnyside Ave. Meridian, 83642</u>	<u>\$ 250.00</u>	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		<u>\$ 3250.00</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 3250.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee
Id. 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>mailed</u> <u>9.11.06</u>	<u>1. David Langhorst</u> <u>6700 Hill Rd.</u> <u>Boise 83714</u>	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>8 8 06</u>	<u>2. Butch Otter</u> <u>Star, Id.</u>	\$ <u>5000.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>mailed</u> <u>9.11.06</u>	<u>3. Leon Smith</u> <u>1381 Galena Dr.</u> <u>Twin Falls 83301</u>	\$ <u>250.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.21.06</u>	<u>4. Marge Chadderton</u> <u>109 Lakeview Dr.</u> <u>Coeur d'Alene 83814</u>	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.20.06</u>	<u>5. Frank Henderson</u> <u>362 S. Ponderosa Loop</u> <u>Post Falls 83854</u>	\$ <u>500.00</u>	\$ _____
Purpose of Above Expenditure:			
<u>9.11.06</u>	<u>6.</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>6500.00</u>	\$ _____
Total This Page (add columns A & B)			\$ <u>6500.00</u>