



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

SCANNED

POSTED

Section I

Name of Candidate or Political Committee and Chairperson Idaho Committee on Hospitality & Sports		Office, State or Candidate 06 MAY 11 11:11:35	District (if any)
Mailing Address P.O. Box 328	<input type="checkbox"/> Check if address change.	City and Zip Boise 83701	Work Phone 336-0305
Name of Political Treasurer Russell Westerberg		Home Phone 362-2569	Work Phone 336-0305
Mailing Address P.O. Box 328	<input type="checkbox"/> Check if address change.	City and Zip Boise, Id 83701	Work Phone 336-0305

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 / 06 through 5 / 10 / 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" 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	\$ 849.73
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 849.73	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 12000.00	\$ 12000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20419.73	\$ 20,419.73
Line 5: Total Expenditures (Enter amount from page 2)	\$ 12,000.00	\$ 12,000.00
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 5,419.73	\$ 5,419.73
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 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>Idaho Committee on Hospitality & Sports</u>	Report Covering the Period From <u>1/1/06</u> to <u>5/16/06</u>
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UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>3</u>	Total Amount \$ <u>12,000.</u>

UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>14</u>	Total Amount \$ <u>12,000.</u>

	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>12,000.</u>
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ <u>12,000.</u>
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ <u>-0-</u>
Itemized Expenditures (total all Schedule B sheets)	\$ <u>12,000.</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ <u>-0-</u>
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ <u>12,000.</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	\$ <u>-0-</u>

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 <u>Check</u>	In-Kind (non-monetary)	Loans
<u>4/21/06</u>	<u>1. Hagadone Investments Co.</u>	\$ <u>3000.</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Box 6200</u>	\$ <u>3000.</u>	\$ _____	\$ _____
	<u>Coeur d'Alene, Id. 83814-1937</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/21/06</u>	<u>2. Hagadone Hospitality Co.</u>	\$ <u>3000.</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>Box 6200</u>	\$ <u>3000.</u>	\$ _____	\$ _____
	<u>Coeur d'Alene, Id. 83814-1937</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>4/24/06</u>	<u>3. Kootenai Tribe</u>	\$ <u>6000.</u>	\$ _____	\$ _____
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>P.O. Box 1259</u>	\$ <u>6000.</u>	\$ _____	\$ _____
	<u>Bonniers Ferry, ID 83805</u>	Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>4.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>5.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>6.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>7.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>8.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>9.</u>	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____	\$ _____	\$ _____
		Calendar Year To Date	Calendar Year To Date	Calendar Year To Date
<u>____/____/____</u>	<u>10.</u>	\$ _____	\$ _____	\$ _____
<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>12,000.</u>	\$ _____	\$ _____
Total This Page (add columns A, B & C)				\$ <u>12,000.</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 <u>Check</u>	In-Kind (non-monetary)
<u>4/20/06</u>	^{1.} Bill Deaf 1400 W. Roosevelt Nampa, Id. 83651	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure: <u>all listed are primary contribution to campaign</u>			
<u>4/20/06</u>	^{2.} Lawrence Warden P.O. Box 83720 Boise, Id. 83720	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{3.} Bob Ring 406 Spruce St. Caldwell, Id. 83605	\$ <u>500.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{4.} Mark Snodgrass 1406 N. Leslie Way Meridian, Id. 83642	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{5.} Tom Loertscher 1357 Bone Rd. Tona, Id. 83427	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{6.} Phil Hart 4430 E. Sarah Loop Athol, Id. 83801	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{7.} Carlos Bilbao 2062 Corral Rd. Emmett 83617	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{8.} Jim Clark 8798 N. Clarkview Pl. Hayden Lake 83835	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	^{9.} Kathy Skippen 5454 W. Central Rd. Emmett, 83617	\$ <u>1000.</u> '	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ <u>8500.</u> '	\$ _____
Total This Page (add columns A & B)			\$ <u>8500.</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>4/20/06</u>	<u>1. John Tomkinson 2393 N. Sunny Ln. Star, Id. 83669</u>	<u>\$ 500.</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	<u>2. Brent Crane 1217 W. Hawaii Ave. Nampa, Id. 83686</u>	<u>\$ 500.</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	<u>3. Michael Jorgensen 2953 Pt. Hayden Dr. Hayden Lake, 83835</u>	<u>\$ 1000.</u>	\$ _____
Purpose of Above Expenditure:			
<u>4/20/06</u>	<u>4. Rod Beck 4257 Tottenham Way Boise, Id. 83713</u>	<u>\$ 1000.</u>	\$ _____
Purpose of Above Expenditure:			
<u>5/2/06</u>	<u>5. John Vander Wude 5311 Ridgewood Rd. Nampa, Id. 83657</u>	<u>\$ 500.</u>	\$ _____
Purpose of Above Expenditure:			
<u> / / </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>\$ 3500</u>	\$ _____
Total This Page (add columns A & B)			<u>\$ 3500.</u>