



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

Section I

10 JUN 24 AM 7:41

Name of Candidate or Political Committee and Chairperson Rex Rammell		Office Sought (if candidate) Governor	District (if any)
Mailing Address 3366 Sparrow Hawk Dr.	City and Zip Idaho Falls 83401	Home Phone 208 716-2053	Work Phone N/A
Name of Political Treasurer Joanna Crabtree			
Mailing Address POB 1085	City and Zip Post Falls 83877	Home Phone 208 818-8077	Work Phone N/A

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 5 / 10 / 10 through 6 / 4 / 10

- 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 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 663.05
Line 2: Enter Beginning Cash Balance**	\$ 13,424.81	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 37,574.54	\$ 93,555.64
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 50,999.35	\$ 94,218.69
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 50,033.64	\$ 93,252.98
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 965.71	\$ 965.71
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Joanna Crabtree, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Joanna Crabtree
Signature of Political Treasurer

DETAILED SUMMARYName of Candidate or Committee: **Rex Rammell**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>155</u>	+ \$ 4,015.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 18,680.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 7,979.54
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 6,900.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 37,574.54

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>7</u>	+ \$ 119.28
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 35,034.82
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 7,979.54
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 6,900.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 50,033.64

Loans, Credit Cards and Debt		
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)	+ \$ 6,900.00
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	= \$ 6,900.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 6,900.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions		
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	Total Pledged Contributions this period	= \$ 0.00

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

Page	of
1	4

Name of Candidate or Committee: Rex Rammell		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Cynthia Frederick 4444 Sandy Ave Emmett, ID 83617	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 10 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Phil Roderick POB 8387 Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 11 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Jason Egbert 987 Country Rd Sugar City, ID 83448	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 13 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Merrill Tew 529 Raven Way Chubbuck, ID 83202	\$ 25.00 \$ 25.00 Calendar Year-To-Date
5 / 13 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Larry Olsen POB 282 Buhl, ID 83316	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 14 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Teletech Systems 750 Birch Ridge Dr. Roswell, GA 30076	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5 / 16 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Carl Brucks 31221 Rivoli Rd Valley Center, CA 92082	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Howard Rude 6426 Maplewood Post Falls, ID 83854	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 17 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Sanford Edward 24849 Del Prado Dana Point, CA 92629	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 18 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Ryan Ortman POB 967 Solana Beach, CA 92075	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
Total This Page:		\$ 2,975.00

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

Page	of
2	4

Name of Candidate or Committee: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 18 / 10	1. James Watson 29 E Madison Ste. 107 Chicago, IL 60602-4407	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	2. Lary Beckstead POB 227 Preston, ID 83263	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	3. Ron Gillett POB 69 Stanley, ID 83275	\$ 2,000.00 \$ 2,120.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 10	4. Jim Finch 1536 14th Ave W. Gooding, ID 83330	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	5. Frank Foster 6960 Tradewinds Dr. Carlsbad, CA 92011	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	6. Ronald Jensen 39 Smithcliffs Rd Laguna Beach, CA 92651	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	7. Kim Storm 1981 Point Edward Circle Newport Beach, CA 92660	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	8. Daniel Kennedy 1072 Campanile Newport Beach, CA 92660	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	9. Kirk Davis 15 Serna Rancho Santa Margarita, CA 92688	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 18 / 10	10. Janice Albayalde 6003 Pine St Juneau, AK 99801	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 6300.00

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	4

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

Name of Candidate or Committee: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 19 / 10	1. Ron Cain 219 Brent Allen Dr. Wadsworth, OH 44281	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	2. Elizabeth Niccum 846 Grace Dr. West Twin Falls, ID 83301	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	3. Thomas Lowther 2252 Filer Ave. Twin Falls, ID 83301	\$ 80.00 \$ 80.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	4. Joan Hurlock POB 134 Buhl, ID 83316	\$ 100.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	5. Lester Jensen 1719 E 1250 S Gooding, ID 83330	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	6. Jason Styba 1133 N Caucus Way Meridian, ID 83642	\$ 50.00 \$ 50.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 10	7. John Duncan 1 La Rochelle Newport Beach, CA 92660	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 20 / 10	8. Daryl Edsall 907 Fulton St Salmon, ID 83467	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 10	9. Benjamin Hollowell POB 44 Maryneal, TX 79535	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 21 / 10	10. Leroy J. Murray 1328 E Freeze Rd Potlatch, ID 83855	\$ 600.00 \$ 700.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 6,480.00

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: **Rex Rammell**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Mark Hagen POB 100 Troy, ID 83871	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. James Lienemann POB 5261 West Hills, CA 91307	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 22 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Keith Lunders Box 168 Elk River, ID 83827	\$ 25.00 \$ 95.00 Calendar Year-To-Date
5 / 24 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. William Thormahlen 21 Joliet Coto de Caza, CA 92679	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
5 / 19 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Chalon Harris Box 88 Hope, ID 83836	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 21 / 10 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Lawrence Mills 119 Adams Ct Kamiah, ID 83536	\$ 100.00 \$ 100.00 Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2925.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	7

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

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services	N Newspaper & Other Periodical Advertising 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
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 10 / 10	1. Citadel Broadcasting 1419 W Bannock Boise, ID 83702	B	\$ 1,168.75
5 / 10 / 10	2. Peak Broadcasting 827 E Park Blvd. Boise, ID 83712	B	\$ 637.50
5 / 10 / 10	3. Blue Sky Broadcasting 327 S Marion Sandpoint, ID 83864	B	\$ 576.00
5 / 10 / 10	4. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 463.00
5 / 10 / 10	5. Coeur d'Alene Press 201 N 2nd Coeur d'Alene, ID 83814	N	\$ 283.00
5 / 10 / 10	6. Eagle Rock Broadcasting 120 S 300 West Rupert, ID 83350	B	\$ 210.00
5 / 10 / 10	7. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 208.58
5 / 11 / 10	8. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 667.44
5 / 13 / 10	9. Gap Broadcasting 415 Park Ave Twin Falls, ID 83301	B	\$ 1,390.50
5 / 13 / 10	10. Blue Sky Broadcasting 327 S Marion Sandpoint, ID 83864	B	\$ 1,392.00
Total This Page:			\$ 6,996.77

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
2	7

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

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV & Internet)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
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 |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 13 / 10	1. Citadel Broadcasting 1419 W Bannock Boise, ID 83702	B	\$ 2,805.00
5 / 13 / 10	2. Peak Broadcasting 827 E Park Blvd Boise, ID 83712	B	\$ 765.00
5 / 10 / 10	3. Exxon Mobile 11882 US 93 S Lolo MT 59847	A	\$ 163.31
5 / 11 / 10	4. Progressive Insurance POB 894105 Los Angeles, CA 90189-4105	A	\$ 290.75
5 / 11 / 10	5. KUPI FM 854 Lindsay Blvd. Idaho Falls, ID 83402	B	\$ 1,134.00
5 / 12 / 10	6. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 367.20
5 / 12 / 10	7. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 275.40
5 / 12 / 10	8. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 89.60
5 / 19 / 10	9. Ida-Vend Broadcast 805 Stewart Ave Lewiston, ID 83501	B	\$ 81.60
5 / 20 / 10	10. Elevate Fulfillment 795 Lindsay Blvd Idaho Falls, ID 83402	P	\$ 540.00
Total This Page:			\$ 6,511.86

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
3	7

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

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 11 / 10	1. Verizon Wireless 2183 E 17th Idaho Falls, ID 83404	G	\$ 121.78
5 / 12 / 10	2. The Times News 132 Fairfield St Twin Falls, ID 83301	N	\$ 1,100.00
5 / 12 / 10	3. Idaho Press Tribune 1618 N Midland Blvd Nampa, ID 83687	N	\$ 850.00
5 / 13 / 10	4. Flying J 5350 US 93 Jerome, ID 83338	A	\$ 196.13
5 / 14 / 10	5. Flying J 5350 US 93 Jerome, ID 83338	A	\$ 32.84
5 / 14 / 10	6. Applebee's 7845 Emerald Bise ID 83704	W	\$ 36.13
5 / 17 / 10	7. Fred Meyer 1850 E Fairview Ave Meridian, ID	G	\$ 27.80
5 / 21 / 10	8. Flying J 5350 US 93 Jerome, ID 83338	A	\$ 174.21
5 / 19 / 10	9. Enterprise Rent a Car 3201 Airport Way Boise, ID 83705	A	\$ 62.03
5 / 20 / 10	10. NPG of Idaho Inc. KIFI POB 2148 Idaho Falls, ID 83403	B	\$ 1,620.00
Total This Page:			\$ 4,220.92

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
4	7

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

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 19 / 10	1. Maverick 3290 Yellowstone Hwy Idaho Falls, ID 83402	A	\$ 74.70
5 / 24 / 10	2. Maverick 3290 Yellowstone Hwy Idaho Falls, ID 83402	A	\$ 75.00
5 / 24 / 10	3. Maverick 3290 Yellowstone Hwy Idaho Falls, ID 83402	A	\$ 75.00
5 / 20 / 10	4. Eagle Rock Broadcasting 120 S 300 W Rupert, ID 83350	B	\$ 504.00
5 / 20 / 10	5. Twin Dragon Restaurant 2300 W Fairview Boise, ID 83702	W	\$ 83.41
5 / 21 / 10	6. Cable One Inc 1314 N 3rd Phoenix, AZ 85004	B	\$ 450.00
5 / 21 / 10	7. KOFE AM Radio 201 N 8th St. Maries, ID 83861	B	\$ 135.00
5 / 24 / 10	8. KXYL Radio 500 W Boone Spokane, ID 99201	B	\$ 1,200.00
5 / 24 / 10	9. Belo Corp 400 S Record Dallas TX 75202	B	\$ 901.00
5 / 24 / 10	10. Comcast Spotlight One Comcast Center Philadelphia, PA 19103	B	\$ 438.60
Total This Page:			\$ 3,936.71

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

SCHEDULE B ITEMIZED EXPENDITURES

Page 5	of 7
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 24 / 10	1. Stinker Gas 1607 S Broadway Boise, ID 83702	A	\$ 40.86
5 / 24 / 10	2. Sonobana Japanese Restaurant 3201 Airport Way Boise, ID 83705	W	\$ 33.46
5 / 26 / 10	3. Willow Creek Grill 2273 S Vista Boise, ID 83705	W	\$ 83.60
5 / 26 / 10	4. Nelson's RV Inc 4911 Chinden Blvd Boise, ID 83714	A	\$ 39.17
5 / 28 / 10	5. Pilot Travel Center 1050 US 20 Mountain Home, ID 83647	A	\$ 74.75
5 / 28 / 10	6. Stop and Go 182 S State Rigby, ID 83442	A	\$ 70.95
5 / 28 / 10	7. Nampa Gusher 324 3rd St S Nampa, ID 83651	A	\$ 64.39
5 / 18 / 10	8. Aaron Kunz <i>959 Cassia Idaho Falls, ID 83402</i>	Z	\$ 150.00
5 / 18 / 10	9. KIDK TV 1255 E 17th St Idaho Falls, ID 83404	B	\$ 1,224.00
5 / 11 / 10	10. Probing America Newstalk Radio 1190 Lincoln Rd Idaho Falls, ID 83401	B	\$ 176.00
Total This Page:			\$ 1,957.18

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

Page	of
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Name of Candidate or Committee: **Rex Rammell**

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
5 / 18 / 10	1. KPVI TV 956 Lincoln Idaho Falls, ID 83401	B	\$ 1,135.00
5 / 18 / 10	2. Cable One, Inc 1314 N 3rd Phoenix, AZ 85004	B	\$ 1,290.00
5 / 19 / 10	3. KMVT TV 1100 Blue Lake Blvd. Twin Falls, ID 83301	B	\$ 1,219.75
5 / 21 / 10	4. Message Communications, Inc. 2811 Wilshire Blvd. Santa Monica, CA 90403	B	\$ 600.00
5 / 24 / 10	5. Message Communications, Inc. 2811 Wilshire Blvd. Santa Monica, CA 90403	B	\$ 600.01
5 / 25 / 10	6. Message Communications, Inc. 2811 Wilshire Blvd. Santa Monica, CA 90403	B	\$ 1,000.01
5 / 25 / 10	7. Message Communications, Inc. 2811 Wilshire Blvd. Santa Monica, CA 90403	B	\$ 600.01
5 / 25 / 10	8. KTVB TV 5407 W Fairview Boise, ID 83702	B	\$ 3,434.00
6 / 1 / 10	9. Maverick 3290 Yellowstone Hwy Idaho Falls, ID 83402	A	\$ 150.00
6 / 2 / 10	10. Bank of America POB 2284 Brea, CA 92822	A	\$ 1,274.60
Total This Page:			\$ 11,303.38

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
7	7

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

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 27 / 10	1. KACH Radio 1133 E Glendale Preston, ID 83263	B	\$ 108.00
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 108.00

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	1

Name of Candidate or Committee: **Rex Rammell**

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

1.	5 / 18 / 10	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Keith Keyser 104 Blackberry, Kooskia, ID 83539	\$ 1,930.00	
				\$ 4,228.90	Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Aerial Vision Worldwide 7172 Regional St., Dublin, CA 94568	\$ 1,930.00	Purpose Code O
2.	5 / 18 / 10	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Dr. Guy Wilson 10 N. Main St., Kooskia, ID 83539	\$ 3,000.00	
				\$ 3,000.00	Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Eric Peterson 5600 Joe Lane, Nampa, ID 83637	\$ 3,000.00	Purpose Code O
3.	5 / 25 / 10	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Kindred Trails POB 428, Pottlatch, ID 83855	\$ 3,049.54	
				\$ 3,349.54	Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code Karen Calisterio 1519 Moses Mt Rd, Tensed, ID 83870	\$ 3,049.54	Purpose Code A
4.		<input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$	
				\$	Calendar Year-To-Date
			Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)				\$ 7,979.54	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				\$ 7,979.54	

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 67-6810A, 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 it 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. Ed Calisterio 1519 Moses Mt. Road Tensed, ID 83870	0.00	Date: 05/09/10 Amount: \$ 900.00	0.00	Date: 05/14/10 Amount: \$ 900.00	0.00
2. Max Hale 106 Hale Rd. Kamiah, ID 83536	0.00	Date: 05/19/10 Amount: \$ 3,000.00	0.00	Date: 05/25/10 Amount: \$ 3,000.00	0.00
3. Max Hale Carpet Service 495 RR 1 Kamiah, ID 83536	0.00	Date: 05/19/10 Amount: \$ 3,000.00	0.00	Date: 05/25/10 Amount: \$ 3,000.00	0.00
4.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
5.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
6.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
7.		Date: Amount: \$ _____		Date: Amount: \$ _____	0.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 6,900.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 6,900.00

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)