CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE

(Please Print or Type)

IN OCT 25 FH 3: 28

None of Condidate or Delificat Commi				
Name of Candidate or Political Committee and Chairperson Branden Durst for Idaho			Office Sought (if candidat	
Mailing Address		City and Zip	Home Phone	Work Prione
PO Box 170117		Boise 83717	891-2255	
Name of Political Treasurer Vernon L. Bisterfeldt	t			
Mailing Address		City and Zip	Home Phone	Work Phone
9779 Martingale Dr		Boise 83709	377-2500	
change of address for:	Candidate or Political Committe	ee Political Treas	surer	
Section II This filing is an:	Original Amendmer	TYPE OF REPORT		
his report is for the period from	_	ough <u>10 / 17 / 10</u>	-	
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	October	10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annual I	Report
Semi-Annual Report	(Statewide Candidates Only)			
s this a Termination Report:	Yes No			
	tributions or expenditures duri		ck the box next to the state	
	sure to carry forward the appro		_	
	ify that I have received no con		expenditures during this i	reporting period.
Section IV		SUMMARY		
	o Date figure: Add this report's of your previous report (excep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**		\$	XXXXXX	\$
		\$	12,631.27	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)				
	ter amount from line 5, page 2) \$		\$37,830.02
ine 4: Subtotal (Add lines 1, 2		\$ \$	17 656 27	\$ 37,830.02
•		\$	17,656.27 9,019.18	\$\frac{37,830.02}{29,192.93}
ine 5: Total Expenditures (Ent	2 and 3)	\$ 2)	17,656.27 9,019.18 8,637.09	\$ 37,830.02
ine 5: Total Expenditures (Entine 6: Enter Ending Cash Bala	2 and 3) ter amount from line 11, page 2	\$ 2) \$ 4) \$	17,656.27 9,019.18 8,637.09	\$\frac{37,830.02}{29,192.93}
ine 5: Total Expenditures (Ent ine 6: Enter Ending Cash Bala ine 7: Outstanding Debt to Da This same figure should be en *This is the figure on line 6 of	2 and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line	\$ 2) \$ 4) \$, page 2) \$ led this calendar year. Disclosure Report filed. If this	17,656.27 9,019.18 8,637.09 0.00 is your first report, this am	\$\frac{37,830.02}{29,192.93}\$\\\$\\ 8,637.09\$\$
Line 6: Enter Ending Cash Bala Line 7: Outstanding Debt to Da This same figure should be en *This is the figure on line 6 of Note: The closing cash balanc	e and 3) ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18 ntered on line 1 of all reports fi the last Campaign Financial D	\$ 2) \$ 4) \$, page 2) \$ led this calendar year. Disclosure Report filed. If this	17,656.27 9,019.18 8,637.09 0.00 is your first report, this am	\$\frac{37,830.02}{29,192.93}\$\\\$\\ 8,637.09\$\$
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DETAILED SUMMARY

Name of Candidate or Committee: Branden Durst for Idaho

\$ MAILURE DE MILITER CONTROL C	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors19	+ \$ 785.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,240.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,025.00
Expenditures	No.
Unitemized Expenditures (less than \$25) # of Expenditures2	+ \$ 24.22
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 8,994.96
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 9,019.18
	= \$ 9,019.18
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 0.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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	+ \$ 0.00 + \$ 0.00 + \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 + \$ 0.00 + \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 + \$ 0.00 = \$ 0.00 - \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 + \$ 0.00 = \$ 0.00 - \$ 0.00 - \$ 0.00 = \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) 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 + \$ 0.00 = \$ 0.00 - \$ 0.00

Durst for Idaho Schedule A: Itemized Contributions over \$50

Date	Election	Name	Mailing Address	Amount	YTD
10/1/10 0	General	Brown, Victoria	1226 Ruth Ln Nampa, ID 83686	\$40.00	\$90.00
10/4/10 (Werk for Senate	1293 Candleridge Boise, ID 83705	\$500.00	\$1,500.00
10/4/10 (General	Williams, JD	274 E Ridgefield Dr Boise, ID 83706	\$250.00	\$500.00
10/8/10 (General	Cronin for District 19	PO Box 455 Boise, ID 83701	\$200.00	\$200.00
10/8/10 (General	DRIVE Committee	25 Louisiana Ave NW Washington, DC 20001	\$500.00	\$500.00
10/8/10 (General	Durst, Jim	2977 Paseo Hills Way Henderson NV 89052	\$100.00	\$100.00
10/8/10 (General	Idaho Telecom Alliance	PO Box 1638 Boise, ID 83701	\$500.00	\$500.00
10/8/10 (General	Kelly for Senate	PO Box 654 Boise, ID 83701	\$500.00	\$500.00
10/8/10 (General	Lundren, Joe	672 W Sullivan St Boise, ID 83706	\$100.00	\$100.00
10/8/10 (General	Nettinga, Robin	38 S State St Nampa, ID 83651	\$100.00	\$100.00
10/8/10 (General	Shackleford, Jim	2237 Tawny Woods Pl Boise, ID 83706	\$100.00	\$100.00
10/8/10	General	Wood, Sherri	4844 N Johns Landing Way Boise, ID 83703	\$100.00	\$100.00
10/13/10 (General	Balukoff, AJ	4621 Hillcrest View Dr Boise, ID 83705	\$150.00	\$150.00
10/13/10 (General	US Ecology Idaho	300 E Mallar Dr Ste 300 Boise, ID 83706	\$150.00	\$150.00
10/13/10	General	Walker, Frank	703 N. 18th Street Boise, ID 83702	\$200.00	\$200.00
10/15/10 (General	Allen, Gary	1601 Garfield Boise, ID 83706	\$200.00	\$400.00
10/15/10	General	Apollo Group	4025 S Riverpoint Pkwy Phoenix, AZ 85040	\$250.00	\$250.00
10/15/10 (General	Bieter, David	804 E. State St. Boise, ID 83712	\$100.00	\$100.00
10/15/10 (General	Brown, Amanda	2975 N Saint James Pl Boise, ID 83703	\$100.00	\$100.00
10/15/10	General_	Rubel-Paschke, Ilana	2750 E Migratory Dr Boise, ID 83706	\$100.00	\$100.00

Total \$4,240.00

Branden Durst for Idaho Schedule B: Itemized Expenditures over \$25

Date	Name	Mailing Address	Amount	Purpose
10/1/2010	OfficeMax	2509 S Broadway Boise, ID 83706	\$174.86	G
10/1/2010	IDLC	PO Box 445 Boise, ID 83701	\$1,000.00	С
10/1/2010	Andrus, Le	9849 W Bronze St Boise, ID 83709	\$43.85	G
10/1/2010	Hertling, Jessica	1704 S Jessie St Boise, ID 83705	\$516.00	W
10/1/2010	Bowden, MaryAnne	1701 N 13th St Boise, ID 83702	\$75.34	W
10/1/2010	Hillcrest Business Center	4696 W Overland Rd Boise, ID 83705	\$110.00	G
10/1/2010	Ibarra, Melissa	3695 W Morris Hill Rd Apt 2 Boise, ID 83706	\$172.00	W
10/1/2010	Payn, Matt	326 W Mayfair Ct Boise, ID 83706	\$122.00	W
10/1/2010	Bunch, Carlin	9849 W Bronze St Boise, ID 83709	\$800.00	M
10/4/2010	USPS	1650 W Targee St Boise, ID 83705	\$73.06	Р
10/6/2010	Cricket	1228 Broadway Ave Boise, ID 83706	\$50.63	G
10/6/2010	USPS	1650 W Targee St Boise, ID 83705	\$132.00	Р
10/12/2010	USPS	1650 W Targee St Boise, ID 83705	\$92.02	Р
10/14/2010	Cost Plus	1157 N Milwaukee St Boise, ID 83704	\$43.60	F
10/14/2010	Albertson's - State St	1650 W. State St. Boise, ID 83706	\$29.91	F
10/14/2010	USPS	1650 W Targee St Boise, ID 83705	\$132.00	Р
10/14/2010	ESP Printing and Mailing	317 E 37th St Boise, ID 83714	\$5,427.69	L

Total \$8,994.96