

### CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

**POSTED** C-2
Rev. 5/11

(Please Print or Type)

13 JAN 31 PM 1:12

Section I		SCANNEL	)	TENNY OF CTATE
Name of Candidate or Political Committee and Chair			Office South	Fire Candidate) U. STA District (if any)
Idaho REALTORS Political Action				ATE OF IDAHO
Mailing Address 10116 W. Overland Rd.	ı	ity and Zip oise, ID 83709	Home Phone	Work Phone 208-342-3585
Name of Political Treasurer		0156, 10 63709		200-342-3383
John Eaton				
Mailing Address	Ci	ity and Zip	Home Phone	Work Phone
10116 W. Overland Rd.	В	oise, ID 83709		208-342-3585
Change of address for: Candidate or	r Political Committee	□ Political Tre	asurer	
Section II This filing is an:	☐ Amendment	TYPE OF REPORT		
This report is for the period from 11 /1	7 / 12 throug	h <u>12 /31 /12</u>	······•	
7 Day Pre-Primary Report	☐ 30 Da	ay Post-Primary Report		October 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Da	ay Post-General Report		Annual Report
$\square$ Semi-Annual Report (Statewide ls this a Termination Report: $\square$ Yes	Candidates Only)  Z No			
Directions: If you had no contributions or	expenditures during forward the appropria	ate "Calendar Year to D	eck the box next to ate" figures in Colu	o the statement below and sign this report.  Junn II, Section IV.
	e received no contino			aring this reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figure figures to the Column II figures of your pre-			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Cale	endar Year*		\$ XXXXXX	<u>\$ 82,100.64</u>
Line 2: Enter Beginning Cash Balance**			\$ 96,185.03	\$ XXXXXX
Line 3: Total Contributions (Enter amount f	rom line 5, page 2)		\$ 27,724.83	\$ <u>224,888.19</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ 123,909.86	\$ 306,988.83
Line 5: Total Expenditures (Enter amount fi	rom line 11, page 2)		\$ <del>3,210.67</del>	\$ <del>186,289.64</del> /85,547,6
Line 6: Enter Ending Cash Balance (Subtra	act line 5 from line 4)	121,441.19	\$_ <del>120,699.19</del>	\$ 120,699.19 121,441.1
Line 7: Outstanding Debt to Date (Enter an	nount from line 18, pa	age 2)	\$	
*This same figure should be entered on lin **This is the figure on line 6 of the last Can Note: The closing cash balance for the cur	npaign Financial Disc	closure Report filed. If th		
Section V				
Return This Report To:	•			
Ben Ysursa	John Eaton		harabi	continue that the information in this
Secretary of State	l,	ne of Political Treasurer	, nereby	certify that the information in this
PO Box 83720 Boise ID 83720-0080			ion Financial Dies	losure Report as required by law.
Phone: (208) 334-2852	report is a true, comp	note and correct campa	-gari manda anada	product hypert as required by law.
Fax: (208) 334-2282			1//	
			Signature of Politic	al Treasurer

Page 1

### **DETAILED SUMMARY**

### Name of Candidate or Committee: Idaho REALTORS Political Action Committee

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 587	+ \$19,761.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$7,963.83
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)	+ \$0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$27,724.83
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 2	+ \$40.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,170.67 2428, L
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
Company of the second of the s	and the state of t
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$3 <del>,210.6</del> 7 2,468, (
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	= \$3 <del>,210.67</del> 2,468.0 + \$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)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period	+ \$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	+ \$0.00 + \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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 = \$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
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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)  Pledged Contributions	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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

Page: Page 1 of 6

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Data Received		Cash of Check
12/08/2012	1 Chad J Aicher P.O. BOX 1816 CHAD AICHER	\$99.00
☐ Primary	EAGLE, ID 83616	\$198.00
General		Calendar Year-To-Date
12/31/2012	Ms. Laurie P Barrera     3190 Gerrard Street	\$250.00
☐ Primary	Boise, ID 83703	\$700.00
☐ General		Calendar Year-To-Date
12/06/2012	3 Mr. Robert R Bass 1653 Braemere	\$99.00
Primary	Boise, ID 83702	\$99.00
General		Calendar Year-To-Date
12/03/2012	4 NIKKI JEAN BOYD 878 Morning Sun Dr.	\$119.00
Primary	Twin Falls, ID 83301	\$1,111.50
General		Calendar Year-To-Date
12/06/2012	5 Kami K Brant	\$99.00
Primary	4337 E. Amity Rd. Boise, ID 83716	\$129.00
☐ General		Calendar Year-To-Date
11/29/2012	6 Pres SARA BULLERS 2563 Vineyard Alley	\$253.00
Primary	Hagerman, ID 83332	\$2,537.27
☐ General		Calendar Year-To-Date
11/29/2012	7 Pres SARA BULLERS 2563 Vineyard Alley	\$140.80
☐ Primary	Hagerman, ID 83332	\$2,537.27
General		Calendar Year-To-Date
2/07/2012	8 Mr. David L Case	\$30.00
Primary	7866 S. McLintock Place Meridian, ID 83642	\$60.00
General		Calendar Year-To-Dat
1/19/2012	9 Dave Christensen	\$150.00
	PO Box 2900 333 Yellowstone Ave Pocatello, ID 83206-2900	
☐ Primary ☐ General		\$1,015.00 Calendar Year-To-Dai
2/14/2012	10 Jed R Crowder	\$260.00
	2074 E. Pebble Road Inkorn, ID 83245	
☐ Primary ☐ General	mmorn, 10 ooz-ro	\$1,552.50 Calendar Year-To-Dat
☐ General		Calendar Tear-10-Dat
	Total This Page:	. 8 <del>98</del> 8

Page: Page 2 of 6

<ul> <li>11 Ms. Julie D DeLorenzo 3775 La Fontana Way Boise, ID 83702</li> <li>12 Red Dory 12758 W. Deep Canyon Dr. Star, ID 83669</li> <li>13 LINDA L. EKREN 417 EAST A AVE. JEROME, ID 83338</li> <li>14 Amy L Fosha 414 OFarrell Boise, ID 83702</li> <li>15 Ms. Karen D Geselle 3314 North Summerbrook Place Meridian, ID 83642</li> <li>16 Carrie A. Hasselbring 163 S. Adams Ave.</li> </ul>	\$54.00 \$1,078.00 Calendar Year-To-Date \$30.00 \$90.00 Calendar Year-To-Date \$30.00 \$60.00 Calendar Year-To-Date \$30.00 Calendar Year-To-Date \$399.00 Calendar Year-To-Date \$99.00 \$99.00 Calendar Year-To-Date
13 LINDA L. EKREN 417 EAST A AVE. JEROME, ID 83338  14 Amy L Fosha 414 OFarrell Boise, ID 83702  15 Ms. Karen D Geselle 3314 North Summerbrook Place Meridian, ID 83642  16 Carrie A. Hasselbring 163 S. Adams Ave.	\$90.00  Calendar Year-To-Date  \$30.00  \$60.00  Calendar Year-To-Date  \$30.00  Calendar Year-To-Date  \$99.00  Calendar Year-To-Date
417 EAST A AVE. JEROME, ID 83338  14 Amy L Fosha 414 OFarrell Boise, ID 83702  15 Ms. Karen D Geselle 3314 North Summerbrook Place Meridian, ID 83642  16 Carrie A. Hasselbring 163 S. Adams Ave.	\$60.00  Calendar Year-To-Date  \$30.00  \$60.00  Calendar Year-To-Date  \$99.00  \$99.00  Calendar Year-To-Date
414 OFarrell Boise, ID 83702  15 Ms. Karen D Geselle 3314 North Summerbrook Place Meridian, ID 83642  16 Carrie A. Hasselbring 163 S. Adams Ave.	\$60.00 Calendar Year-To-Date \$99.00 \$99.00 Calendar Year-To-Date
3314 North Summerbrook Place Meridian, ID 83642  16 Carrie A. Hasselbring 163 S. Adams Ave.	\$99.00 Calendar Year-To-Date
163 S. Adams Ave.	\$426.23
BLACKFOOT, ID 83221	\$1,980.23 Calendar Year-To-Date
17 Mr. Larry J Heilhake 3837 N. Hall Drive Eagle, ID 83616	\$99.00 \$99.00 Calendar Year-To-Date
18 David N Hyde 1657 W Colchester Dr Eagle, ID 83616	\$30.00 \$60.00 Calendar Year-To-Date
19 Sam Inman 2810 W Strawberry Ln Hayden, ID 83835	\$100.00 \$100.00 Calendar Year-To-Date
20 Jeff D Jackson 3450 Commercial Ct. Meridian, ID 83642	\$99.00 \$99.00 Calendar Year-To-Dak
	19 Sam Inman 2810 W Strawberry Ln Hayden, ID 83835  20 Jeff D Jackson 3450 Commercial Ct.

Page: Page 3 of 6

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

ate Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/31/2012  ☐ Primary  ☐ General	21 Randy Allan Jensen 23453 El Camino Pl Middleton, ID 83644	\$150.00 \$212.50 Calendar Year-To-Date
1/26/2012  □ Primary  □ General	22 Michael James Johnston 404 Arabian Ave. Pocatello, ID 83201	\$1,000.00 \$1,159.00 Calendar Year-To-Date
2/06/2012  ☐ Primary  ☐ General	23 Mr. Randy D Lane 1111 W. Jefferson St 4th Floor Boise, ID 83702	\$99.00 \$99.00 Calendar Year-To-Data
2/31/2012  □ Primary  □ General	24 Dana M Laursen 1516 N 8TH ST Boise, ID 83702	\$99.00 \$99.00 Calendar Year-To-Date
2/31/2012  ☐ Primary  ☐ General	25 Jan Leaf 12205 N. Pinetree Road Hayden, ID 83835	\$250.00 \$359.00 Calendar Year-To-Date
2/14/2012  ☐ Primary  ☐ General	26 Mr. NATHAN LYDA 1852 Riverwood Road TWIN FALLS, ID 83301	\$140.80 \$1,165.80 Calendar Year-To-Dale
2/07/2012  □ Primary  □ General	27 Ms. Lorri J Martindale 178 Cottonwood Ct. Eagle, ID 83616	\$30.00 \$60.00 Calendar Year-To-Date
2/07/2012  Primary  General	28 Ms. Georgia Meacham 1 Mesa Vista Boise, ID 83705	\$99.00 \$868.52 Calendar Year-To-Dale
2/08/2012  ☐ Primary  ☐ General	29 Joseph Mencacci 1986 N Springland Pl Boise, ID 83713	\$30.00 \$60.00 Calendar Year-To-Date
2/07/2012 Primary General	30 Mr. Donald W Miller 1024 N. Camelot Dr. Boise, ID 83704	\$30.00 \$60.00 Calendar Year-To-Date

Total This Page; \$998.50

Page: Page 4 of 6

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/10/2012  Primary  General	31 Dennis Moyer 12955 W Grenadier Boise, ID 83713	\$99.00 \$99.00 Calendar Year-To-Date
2/08/2012  □ Primary	32 Jason Murges 2110 Brittany Lane #302 Boise, ID 83702	\$30.00 \$60.00
2/19/2012  Primary  General	33 DOUGMYERS 1411 Fillmore St, SteleDO Twin Falls, ID 83301	\$51.00 \$51.00 Calendar Year-To-Date
2/07/2012  □ Primary  □ General	34 Melina W Newell 10801 W Greyling Court Melina Newell Boise, ID 83709	\$500.00 \$750.00 Calendar Year-To-Dal
2/10/2012  □ Primary  □ General	35 Sadie M Noah 481 Timm Street PO Box 787 McCall, ID 83638	\$363.00 \$937.50 Calendar Year-To-Dat
2/31/2012  ☐ Primary  ☐ General	36 Sadie M Noah 481 Timm Street PO Box 787 McCall, ID 83638	\$544.50 \$937.50 Calendar Year-To-Dat
2/07/2012  □ Primary  □ General	37 Ms. Donna Painter 3033 S. Avondale Ave. Nampa, ID 83686	\$30.00 \$60.00 Calendar Year-To-Dat
2/08/2012  ☐ Primary  ☐ General	38 Mr. Jim I Paulson 645 Wickham Fen Wy Boise, ID 83709	\$99.00 \$99.00 Calendar Year-To-Da
2/08/2012   Primary   General	39 Mr. Mike M Pennington 3615 S Lamone Way Mike Pennington Meridian, ID 83642	\$30.00 \$60.00 Calendar Year-To-Da
2/31/2012  Primary  General	40 Mr. Gale Pooley 533 E Riverside Dr., Suite 220 Eagle, ID 83616	\$99.00 \$99.00 Calendar Year-To-Da

Total This Page: \$998.50

Page: Page 5 of 6

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/08/2012  ☐ Primary ☐ General	41 Mr. Kent K Proesch 4670 E. Flores Ct. Boise, ID 83716	\$30.00 \$70.00 Calendar Year-To-Date
12/08/2012  Primary  General	42 Jim Purvis 720 W Aspen Pl Nampa, ID 83651	\$30.00 \$60.00 Calendar Year-To-Date
12/07/2012  Primary  General	43 Mrs. Norma L Randall 2210 E Hubbard Road Norma Randall Kuna, ID 83634	\$30.00 \$60.00 Calendar Year-To-Date
12/08/2012  ☐ Primary ☐ General	44 Tony J Roark 6330 N. Talcrest PI Boise, ID 83713	\$99.00 \$198.00 Calendar Year-To-Date
12/19/2012  ☐ Primary ☐ General	1411 E. Falls Ave, Stell31 Twin Falls, ID 83301	\$56.00 \$56.00 Cakendar Year-To-Date
12/08/2012  □ Primary □ General	46 Mr. Robert S Santangelo 4239 W Saguaro Dr Eagle, ID 83616	\$30.00 \$60.00 Calendar Year-To-Dale
11/20/2012  ☐ Primary ☐ General	47 GARY SHOOK 2268 Hillcrest Dr TWIN FALLS, ID 83301	\$300.00 \$550.00 Calendar Year-To-Date
11/26/2012  ☐ Primary ☐ General	48 MAX SMITH 464 Mahard Dr Twin Falls, ID 83301	\$30.00 \$60.00 Calendar Year-To-Date
12/08/2012  ☐ Primary ☐ General	49 Stephanie M Spencer 6922 Tamariondo Ct. Boise, ID 83714	\$60.00 \$90.00 Calendar Year-To-Date
12/07/2012  Primary  General	50 Ms. Debra L Stearns 2119 N. Oak Hills Drive Meridian, ID 83646	\$30.00 \$60.00 Calendar Year-To-Date

Page: Page 6 of 6

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2/31/2012	51 Ron J Stevens 3944 E. Heritage View Ave. Meridian, ID 83646	\$30.00 \$60.00 Calendar Year-To-Date
2/07/2012   Primary   General	52 Sean Taylor 9534 W Rustica Boise, ID 83709	\$30.00 \$60.00 Calendar Year-To-Date
12/12/2012   Primary   General	53 Kelly Tuntland PO Box 2713 Coeur d'Alene, ID 83816	\$250.00 \$500.00 Calendar Year-To-Dak
12/14/2012  ☐ Primary ☐ General	54 Thomas L Turner 4210 E Indigo Ct Nampa, ID 83687	\$81.50 \$206.50 Calendar Year-To-Date
12/10/2012  ☐ Primary ☐ General	<ul><li>Ms. Bethany Urwin</li><li>6120 Sydney Circle</li><li>Nampa, ID 83687</li></ul>	\$99.00 \$99.00 Calendar Year-To-Date
12/14/2012  ☐ Primary ☐ General	56 Kathleen Weber 921 E Lewis Moscow, ID 83843	\$280.00 \$280.00 Calendar Year-To-Dale
12/08/2012  Primary General	57 Mrs. Linda A Wilson 10409 W. Stardust Drive Boise, ID 83709	\$30.00 \$60.00 Calendar Year-To-Dat
12/07/2012  Primary  General	58 Ms. Barbara J Woolf 3298 N. Five Mile Rd Boise, ID 83713	\$99.00 \$99.00 Calendar Year-To-Da
12/08/2012  Primary  General	59 Ms. Kristin S Wright 1098 N. Beachwood Ct. Eagle, ID 83616	\$99.00 \$99.00 Calendar Year-To-Da

Total This Page:	\$998.50

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

67

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

Name	of Candidate or Committee: Idaho REALTORS Pol	itical	Action Committee	
Purpos	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Р	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Е	Event Expenses	T	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
M	Management Services	Ζ	Preparation & Production of Advertising	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Wells Fargo	G	Saur or Orion
11 30 12	P.O. Box 6995		159.13
	Portland, OR 97228		\$
	2. Wells Fargo	G	
12 ,31 ,12	P.O. Box 6995 Portland, OR 97228		202.83
			\$
	<sup>3.</sup> NAR RPAC 430 N. Michigan	C	
11 26 12	Chicago, IL 60611		\$
	4. Marthus Faulks		
	PO BOX 511	C	(0.10.00)
101/01/12	Payette IO 83661		\$ (242.00)
	5. Reed DeMordaunt 1017 S Arbor Island Way		
12131112	Eagle, ID 83616	C	\$ (500.00)
10131 101	6.		<u> </u>
			\$
	7.		
			\$
	8.		
1 1			s
	9.		
			\$
	10.		
			\$
	Total	This Page:	\$-3,170.67 2428