CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) C-2 Rev. 10/07

12 OCT -4 AM 11: 30

| ALT OF | | | | | | |
|---|---|---|--------------|---|----------------------|---------------------------------------|
| Section I | | | | 71 | نتنيب | MEY UF STATE |
| Name of Candidate or Political Comm Committee to Elect | | | | Office Sought (If cand State Rep | resen | |
| Mailing Xddress 514 S El Blanco Driv | /e | Boise, ID 8370 | 9 | (208) 375-8 | 3254 | (208) 343-0022 |
| Name of Political Treasurer | | i | | | | (300) |
| James E Hodges | | ~~~ | | | | |
| Mailing Address 1111 S Orchard St. | Suita 112 | City and Zip | _ | Home Phone | 1000 | Work Phone |
| L | | Boise, ID 8370 | | (208) 323- | 1000 | (208) 375-1230 |
| Section II | | TYPE OF REPORT | <u>012</u> . | | er 10 Pr | e-General Report |
| | · — — — — — — — — — — — — — — — — — — — | D D 10 1 1 D | | | | |
| 7 Day Pre-General R | teport 30 | Day Post-General Rep | ort | Annus | al Report | |
| Semi-Annual Report Is this a Termination Report: | (Statewide Candidates Only) Yes No | | | | | |
| Section III Directions: If you had no con Be s | STATEMENT OF tributions or expenditures duri ure to carry forward the appro | NO CONTRIBUTIONS ng this reporting period, priate "Calendar Year to | check the | box next to the st | alement Section I | below and sign this report V. |
| I hereby cert | ify that I have received no con | tributions and have mad | e no exp | enditures durina thi | s reportir | no neriod |
| Section IV | | SUMMARY | | onunio do doming di | | |
| To reach your Calendar Year to figures to the Column II figures | | Column I | | COLUMN I his Period | | COLUMN II Calendar Year to Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$ | XXXXXX | \$_ | 3,882.27 |
| Line 2: Enter Beginning Cash I | Balance** | | \${ | 3,033.05 | \$ | XXXXXX |
| Line 3: Total Contributions (Ent | er amount from line 5, page 2) | • | \$8 | 3,301.74 | \$_ | 12,557.46 |
| Line 4: Sublotal (Add lines 1, 2 | and 3) | | \$_ <u>1</u> | 6,334.79 | \$ | 16,439.73 |
| Line 5: Total Expenditures (Ent | er amount from line 11, pago 2 | 2) | \$ | 2,317.98 | \$ | 2,422.92 |
| Line 6: Enter Ending Cash Bala | ance (Subtract line 5 from line | 4) | s_1 | 4,016.81 | \$_ | 14,016.81 |
| Line 7: Outstanding Debt to Da | ite (Enter amount from line 18, | page 2) | \$ | | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance | the last Campalgn Financial D | isclosure Report filed. If | this is yo | ur first report, this a the beginning cash | amount is on hand | s O. I. |
| | 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 | Λ | ames E Hodges lame of Political Tressurer implete and correct Cam | paign Fin | | | nformation in this required by law. |
| | - | - Juna | Signatu | re of Political/Treas | surer | / |

DETAILED SUMMARY

Name of Candidate or Committee: Committee to Elect Lynn M Luker

| | | | Total This Period |
|--|------------------------------|---|-------------------|
| Contributions | | | |
| Unitermized Contributions (\$50 and less) | # of Contributors 1 | + | \$ 1.74 |
| 2 Itemized Contributions (Total of all Schedule A shee | ets) | + | \$ 8,300.00 |
| In-Kind Contributions (Total of all Contribution amou | unts from Schedule C sheets) | + | \$ |
| Loans (Total of all New Loan amounts from Schedu | lle D sheets) | + | \$ |
| Total Contributions (Transfer this figure to page 1, Section | IV, Line 3) | = | \$ 8,301.74 |

| | Expenditures | |
|--------------------------|---|---------------|
| 6 | Uniternized Expenditures (less than \$25) # of Expenditures0 | + \$ 0.00 |
| $\overline{\mathcal{O}}$ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 2,317.98 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| 9 | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ |
| 11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 2,317.98 |

| | Loans, Credit Cards and Debt | | |
|-----|--|---|---------|
| 12 | Outstanding Balance from previous reporting period | + | \$ |
| 13 | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$ |
| 14) | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + | \$ |
| 15) | Subtotal | = | \$ 0.00 |
| 16) | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | | \$ |
| 17 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - | \$ |
| 18 | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = | \$ 0.00 |

| Pledged Contributions | | |
|----------------------------|--|-----------|
| • | d Contributions (\$50 and less) # of Pledges | + \$ |
| | Contributions this Period (Total of all Schedule F sheets) | + \$ |
| Total Pledged Contribution | ns this period | = \$ 0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

| Name of Candid | ate or Committee: Committee to Elect Lynn M Luker | |
|------------------------------------|--|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 05 / 29 / 12 Primary General | 1. Idaho Power Company PO Box 70 Boise, ID 83707 | \$ 500.00 \$ Celendar Year-To-Date |
| 06 / 09 / 12 Primary General | 2. Scott Bedke PO Box 89 Oakley, ID 83346 | \$ 500.00 \$ Calendar Yoar-To-Date |
| 06 / 27 / 12 Primary General | 3. David Comstock 495 N Quarry View Place Boise, ID 83712 | \$ 750.00 \$ Calendar Year-To-Date |
| 06 / 29 / 12 Primary General | Walter-H or Sherry B Bithell 5050 Farrow Street Boise, ID 83713 | \$ 500.00 \$ Calendar Year-To-Date |
| 07 / 24 / 12 Primary General | 5. AGRA-PAC PO Box 4848 Pocatello, ID 83205 | \$ 1,000.00 \$ Calendar Year-To-Dato |
| 08 / 02 / 12 Primary General | 6. Idaho AGC 1649 W Shoreline Drive, Ste. 100 Boise, ID 83702 | \$ 250.00 \$ Calendar Year-To-Date |
| 08 / 03 / 12 Primary General | 7. Blue Cross of Idaho PO Box 7408 Boise, ID 83707 | \$ 500.00 \$ Calondar Year-To-Date |
| 08 / 17 / 12 Primary General | 8. UP Railroad Company 280 South 400 West Salt Lake City, UT 84101 | \$ 250.00 \$ Calendar Year-To-Date |
| 08 / 21 / 12 Primary General | 9. DRIVE Committee _FEC ID# C00032979 25 Louisiana Ave NW Washington, DC 20001 | \$ 250.00 \$ Calondar Year-To-Date |
| 08 / 23 / 12 Primary General | 10. Wells Fargo & Co. Employee PAC Sixth & Marquette Minneapolis, MN 55479 | \$ 100.00 \$ Calondar Year-To-Date |
| | Total This Page: | \$ 4,600.00 |

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 | ól |
|------|----|
| 2 | 2 |

| Name of Candidate or Committee: Committee to Elect Lynn M Luker | | | | |
|---|---|---|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | | |
| 08 / 28 / 12 Primary General | Monsanto Company 800 North Lindbergh Saint Louis, MO 63167 | \$ 250,00 | | |
| 08 / 29 / 12 Primary General | 2. IDABANKPAC STATE FUND PO Box 638 Boise, ID 83701 | \$ | | |
| 08 / 30 / 12 Primary General | 3. Idaho State AFL-CIO PO Box 2238 Boise, ID 83701 | \$Calendar Your-To-Date | | |
| 09 / 05 / 12 Primary General | 4. Idaho Cable Telecommunications Association 1015 W Hays St Boise, ID 83702 | \$ 500.00 \$ Calendar Year-Te-Date | | |
| 09 / 07 / 12 Primary General | ^{5.} IAHU STATE PAC PO Box 7982 Boise, ID 83707 | \$ 100.00 \$ Calendar Year-To-Date | | |
| 09 / 09 / 12 Primary General | ^{6.} Scott Bedke PO Box 89 Oakley, ID 83346 | \$ 300.00 \$ 800.00 Calendar Year-To-Date | | |
| 09 / 14 / 12 Primary General | I.B.E.W. Educational Committee 900 Seventh Street N.W. Washington, D.C. 20001 | \$ 250.00 \$ Calendar Year-To-Data | | |
| 09 / 25 / 12 Primary General | 8. ITLA PAC PO Box 1777 Boise, ID 83701 | \$ 1,000.00 \$ Calendar Year-To-Date | | |
| 07 / 11 / 12 Primary General | 9. House Republican Victory Fund PO Box 2695 Boise, ID 83701 | \$ 1,000.00 \$ Calendar Your-To-Date | | |
| Primary General | 10. Total This Page: | \$ | | |
| | iolai Itiis Fage. | 1 4 5,. 55.00 | | |

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

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

| | | | , | | | | | |
|-------|---|----|---|--|--|--|--|--|
| Name | Name of Candidate or Committee: Committee to Elect Lynn M Luker | | | | | | | |
| Purpo | se Codes | | | | | | | |
| A | All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising | | | | | |
| ₿ | 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 | Т | Tickets (Events) | | | | | |
| F | Food & Refreshments | IJ | Utilities | | | | | |
| Ġ | 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 |
|---------------------|--|--------------|---------------|
| 09 / 10 / 12 | 1. Kelley Packer for Idaho House District 28 PO Box 147 McCammon, ID 83250 | C | s 100.00 |
| 09 <u>/ 24 / 12</u> | 2. ESP Printing & Mailing 317 E 37th Street Boise, ID 83714 | L | s_1,297.08 |
| 09 / 08 / 12 | 3. Thyra for Idaho House 308 N Prospect Blvd. Lewiston, ID 83501 | С | \$ 200.00 |
| 09 / 28 / 12 | 4. Idaho Republican Party PO Box 2267 Boise, ID 83701 | С | s 500.00 |
| 09 / 28 / 12 | 5. ESP Printing & Mailing 317 E 37th Street Boise, ID 83714 | L | \$_220.90 |
| | 6. | | \$ |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total T | his Page: | \$ 2,317.98 |