



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

C-2
Rev. 5/11

2012 OCT -3 AM 8:51

Section I

Name of Candidate or Political Committee and Chairperson Agra-PAC		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 4848	City and Zip Pocatello 83205-4848	Home Phone	Work Phone 208-239-4206
Name of Political Treasurer Dennis Brower			
Mailing Address PO Box 4848	City and Zip Pocatello 83205-4848	Home Phone 208-521-2803	Work Phone 208-239-4206

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 May / 26 / 2012 through Sept / 30 / 2012.

- 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	\$ 52,572.58
Line 2: Enter Beginning Cash Balance**	\$ 47,264.68	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,641.23	\$ 53,604.55
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 48,905.91	\$ 106,177.13
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 47,671.46	\$ 104,942.68
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,234.45	\$ 1,234.45
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 Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Dennis Brower, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Dennis Brower
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Agra-PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 223.70
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,417.53
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,641.23

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 47,671.46
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
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)	= \$ 47,671.46

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)	+ \$ 0.00
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	= \$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
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

Name of Candidate or Committee: **Agra-PAC**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 24 / 12	1. MARK HARRIS 1619 EIGHT MILE RD SODA SPRINGS, ID 83276	\$ 183.50
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 249.80 Calendar Year-To-Date
08 / 24 / 12	2. PARIS PENFOLD 2075 S 1750 E DRIGGS, ID 83422	\$ 652.68
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 652.68 Calendar Year-To-Date
06 / 15 / 12	3. STEPHANIE MICKELSEN 9088 N RIVER RD IDAHO FALLS, ID 83402	\$ 326.35
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 326.35 Calendar Year-To-Date
08 / 24 / 12	4. DANNY FERGUSON 4271 E COUNTY LINE RD RIGBY, ID 83442	\$ 52.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 52.00 Calendar Year-To-Date
08 / 24 / 12	5. DAVE VESELKA 714 INDIAN VALLEY RD INDIAN VALLEY, ID 83632	\$ 203.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 203.00 Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 1,417.53

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Agra-PAC**

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
07 / 24 / 12	1. ERIC ANDERSON 33 MATCH BAY RD PRIEST LAKE, ID 83856	C	500.00 \$ _____
07 / 24 / 12	2. STEVE VICK 2140 E HANLEY DR DALTON GARDENS, ID 83815	C	250.00 \$ _____
07 / 24 / 12	3. ED MORSE PO BOX 3294 HAYDEN, ID 83835	C	500.00 \$ _____
07 / 24 / 12	4. BOB NONINI 5875 W HARBOR DR COEUR D'ALENE, ID 83814	C	500.00 \$ _____
07 / 24 / 12	5. JOHN W GOEDDE 1010 E MULLAN AVE, UNIT 203 COEUR D'ALENE, ID 83814	C	500.00 \$ _____
07 / 24 / 12	6. LUKE MALEK 721 N 8TH ST COEUR D'ALENE, ID 83814	C	250.00 \$ _____
07 / 24 / 12	7. CINDY AGIDIUS 1155 CRUMARINE LP RD MOSCOW, ID 83843	C	1,000.00 \$ _____
07 / 24 / 12	8. KENNETH B DEVRIES 333 LOST TRAIL ST SAINT MARIES, ID 83861	C	1,000.00 \$ _____
07 / 24 / 12	9. DAN JOHNSON 513 MAIN ST, #201 LEWISTON, ID 83501	C	1,000.00 \$ _____
07 / 24 / 12	10. THYRA K STEVENSON 308 N PROSPECT BLVD LEWISTON, ID 83501	C	500.00 \$ _____
Total This Page:			\$ 6,000.00

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

Name of Candidate or Committee: Agra-PAC

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| 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
07 / 24 / 12	1. SHERYL L NUXOLL 805 N MAPLE COTTONWOOD, ID 83522	C	500.00 \$ _____
07 / 24 / 12	2. SHANNON MCMILLAN PO BOX 26 SILVERTON, ID 83867	C	500.00 \$ _____
07 / 24 / 12	3. PAUL E SHEPHERD PO BOX 277 RIGGINS, ID 83549	C	500.00 \$ _____
07 / 24 / 12	4. STEVEN THAYN 5655 HILLVIEW RD EMMETT, ID 83617	C	750.00 \$ _____
07 / 24 / 12	5. LENORE HARDY BARRETT PO BOX 347 CHALLIS, ID 83226	C	750.00 \$ _____
07 / 24 / 12	6. MONTY J PEARCE 2001 COUNTY LINE NEW PLYMOUTH, ID 83655	C	500.00 \$ _____
07 / 24 / 12	7. LAWERENCE E. DENNEY PO BOX 114 MIDVALE, ID 83645	C	500.00 \$ _____
07 / 24 / 12	8. JUDY BOYLE 2301 VALLEY RD MIDVALE, ID 83645	C	500.00 \$ _____
07 / 24 / 12	9. JIM RICE 2319 POLK ST CALDWELL, ID 83605	C	750.00 \$ _____
07 / 24 / 12	10. BRANDON HIXON 910 N PLATEAU AVE CALDWELL, ID 83605	C	1,000.00 \$ _____
Total This Page:			\$ 6,250.00

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

Name of Candidate or Committee: Agra-PAC

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
07 / 24 / 12	1. DARRELL BOLZ 3412 COLLEGE AVE CALDWELL, ID 83605	C	250.00 \$ _____
07 / 24 / 12	2. PATTI ANNE LODGE 18500 SYMMS RD CALDWELL, ID 83607	C	750.00 \$ _____
07 / 24 / 12	3. GAYLE L BATT PO BOX 14 HUSTON, ID 83630	C	250.00 \$ _____
07 / 24 / 12	4. CHRISTY PERRY 8791 ELKHORN LN NAMPA, ID 83686	C	250.00 \$ _____
07 / 24 / 12	5. TODD LAKEY 34 S BINGHAM ST NAMPA, ID 83651	C	1,000.00 \$ _____
07 / 24 / 12	6. ROBERT ANDERST 7401 E GREY LAG DR NAMPA, ID 83687	C	500.00 \$ _____
07 / 24 / 12	7. RICK D YOUNGBLOOD 12612 SMITH AVE NAMPA, ID 83651	C	500.00 \$ _____
07 / 24 / 12	8. CURT MCKENZIE 1911 S CANDLEWOOD DR NAMPA, ID 83686	C	500.00 \$ _____
07 / 24 / 12	9. BRENT J CRANE 1217 W HAWAII AVE NAMPA, ID 83686	C	500.00 \$ _____
07 / 24 / 12	10. GARY E COLLINS 2019 E MASSACHUSETTS NAMPA, ID 83686	C	250.00 \$ _____
Total This Page:			\$ 4,750.00

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

Name of Candidate or Committee: Agra-PAC

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| 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
07 / 24 / 12	1. MARV HAGEDORN 5285 W RIDGESIDE ST MERIDIAN, ID 83646	C	\$ 500.00
07 / 24 / 12	2. MIKE MOYLE 480 N PLUMMER RD STAR, ID 83669	C	\$ 500.00
07 / 24 / 12	3. REED DEMORDAUNT 1017 S ARBOR ISLAND WAY EAGLE, ID 83616	C	\$ 1,000.00
07 / 24 / 12	4. FRED S MARTIN 3672 N TUMBLEWEED PLACE BOISE, ID 83713	C	\$ 500.00
07 / 24 / 12	5. LYNN M LUKER 514 S EL BLANCO DR BOISE, ID 83709	C	\$ 1,000.00
07 / 24 / 12	6. MITCH TORYANSKI PO BOX 1444 BOISE, ID 83701	C	\$ 1,000.00
07 / 24 / 12	7. JULIE ELLSWORTH PO BOX 668 BOISE, ID 83701	C	\$ 1,000.00
07 / 24 / 12	8. CHUCK WINDER 5528 N EBBETTS AVE BOISE, ID 83713	C	\$ 500.00
07 / 24 / 12	9. JOE A PALMER 1524 N MERIDIAN RD MERIDIAN, ID 83642	C	\$ 500.00
07 / 24 / 12	10. CLIFFORD R BAYER 8020 W AMITY RD BOISE, ID 83709	C	\$ 500.00
Total This Page:			\$ 7,000.00

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

Name of Candidate or Committee: **Agra-PAC**

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
07 / 24 / 12	1. STEVEN C HARRIS 851 E MARTINIQUE DR MERIDIAN, ID 83642	C	750.00 \$ _____
07 / 24 / 12	2. THOMAS E DAYLEY 4892 S WILLANDRA WAY BOISE, ID 83709	C	750.00 \$ _____
07 / 24 / 12	3. RUSSELL M FULCHER 4035 S LINDER RD MERIDIAN, ID 83642	C	500.00 \$ _____
07 / 24 / 12	4. JOHN VANDER WOUDE 5311 RIDGEWOOD RD NAMPA, ID 83687	C	500.00 \$ _____
07 / 24 / 12	5. JASON MONKS 1002 W WASHINGTON DR MERIDIAN, ID 83642	C	250.00 \$ _____
07 / 24 / 12	6. BERT BRACKETT 48331 THREE CREEK HWY ROGERSON, ID 83302	C	1,000.00 \$ _____
07 / 24 / 12	7. RICH WILLS BOX 602 GLENN'S FERRY, ID 83623	C	250.00 \$ _____
07 / 24 / 12	8. PETE NIELSEN 4303 SW EASY ST MOUNTAIN HOME, ID 83647	C	500.00 \$ _____
07 / 24 / 12	9. LEE HEIDER 1631 RICHMOND DR TWIN FALLS, ID 83301	C	750.00 \$ _____
07 / 24 / 12	10. LANCE W CLOW 2170 BITTERROOT DR TWIN FALLS, ID 83301	C	250.00 \$ _____
Total This Page:			\$ 5,500.00

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

Name of Candidate or Committee: **Agra-PAC**

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
07 / 24 / 12	1. STEPHEN HARTGEN 1681 WILDFLOWER LN TWIN FALLS, ID 83301	C	\$ 1,000.00
07 / 24 / 12	2. JIM PATRICK 2231 E 3200 N TWIN FALLS, ID 83301	C	\$ 750.00
07 / 24 / 12	3. MAXINE T BELL 194 S 300 E JEROME, ID 83338	C	\$ 500.00
07 / 24 / 12	4. CLARK KAUFFMAN 3791 N 2100 E FILER, ID 83328	C	\$ 750.00
07 / 24 / 12	5. DEAN L CAMERON 1101 RUBY DR RUPERT, ID 83350	C	\$ 500.00
07 / 24 / 12	6. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	C	\$ 500.00
07 / 24 / 12	7. FRED WOOD PO BOX 1207 BURLEY, ID 83318	C	\$ 500.00
07 / 24 / 12	8. JIM GUTHRIE 425 W GOODENOUGH MCCAMMON, ID 83250	C	\$ 1,000.00
07 / 24 / 12	9. KEN ANDRUS 6948 E OLD OREGON TRAIL RD LAVA HOT SPRINGS, ID 83246	C	\$ 1,000.00
07 / 24 / 12	10. KELLEY PACKER 104 MOUNTAIN VIEW DR MCCAMMON, ID 83250	C	\$ 1,000.00
Total This Page:			\$ 7,500.00

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

Name of Candidate or Committee: Agra-PAC

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
07 / 24 / 12	1. GREG ROMRIELL 615 S 19TH AVE POCATELLO, ID 83201	C	250.00 \$ _____
07 / 24 / 12	2. DAVE BOWEN 1375 JANE ST POCATELLO, ID 83201	C	1,000.00 \$ _____
07 / 24 / 12	3. CRAIG COOPER 799 JESSIE PL POCATELLO, ID 83201	C	250.00 \$ _____
07 / 24 / 12	4. JEFF D THOMPSON 1739 PEGGY'S LN IDAHO FALLS, ID 83402	C	250.00 \$ _____
07 / 24 / 12	5. WENDY HORMAN 1860 HEATHER CIRCLE IDAHO FALLS, ID 83406	C	250.00 \$ _____
07 / 24 / 12	6. R STEVEN BAIR 947 W 200 S BLACKFOOT, ID 83221	C	500.00 \$ _____
07 / 24 / 12	7. NEIL A ANDERSON 71 S 700 W BLACKFOOT, ID 83221	C	500.00 \$ _____
07 / 24 / 12	8. JULIE VAN ORDEN 425 S 1100 W PINGREE, ID 83262	C	500.00 \$ _____
07 / 24 / 12	9. JOHN H TIPPETS 610 RED CANYON RD BENNINGTON, ID 83254	C	250.00 \$ _____
07 / 24 / 12	10. MARC GIBBS 632 HWY 34 GRACE, ID 83241	C	500.00 \$ _____
Total This Page:			\$ 4,250.00

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

Name of Candidate or Committee: **Agra-PAC**

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| 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
07 / 24 / 12	1. TOM LOERTSCHER 1357 BONE RD IONA, ID 83427	C	500.00 \$ _____
07 / 24 / 12	2. JANET TRUJILLO 3144 DISNEY DR IDAHO FALLS, ID 83404	C	500.00 \$ _____
07 / 24 / 12	3. LINDEN B BATEMAN 170 E 23RD ST IDAHO FALLS, ID 83404	C	500.00 \$ _____
07 / 24 / 12	4. BRENT HILL 1010 S 2ND E REXBURG, ID 83440	C	500.00 \$ _____
07 / 24 / 12	5. DOUGLAS A HANCEY JR 378 YALE AVE REXBURG, ID 83440	C	250.00 \$ _____
07 / 24 / 12	6. JO AN E WOOD 3778 E 500 N RIGBY, ID 83442	C	500.00 \$ _____
07 / 24 / 12	7. PAUL ROMRELL 512 PARK ST SAINT ANTHONY, ID 83445	C	500.00 \$ _____
08 / 08 / 12	8. TERRY F GESTRIN 13176 NORWOOD RD DONNELLY, ID 83615	C	1,000.00 \$ _____
09 / 03 / 12	9. GRESHAM BOUMA PO BOX 105 VIOLA, ID 83872	C	750.00 \$ _____
07 / 24 / 12	10. IDAHO FARM BUREAU FEDERATION PO BOX 4848 POCATELLO, ID 83205-4848	A	1,421.46 \$ _____
Total This Page:			\$6,421.46

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