



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

RECEIVED -4 AM 9:25  
 SECRETARY OF STATE  
 STATE OF IDAHO

C-2  
 Rev. 5/11

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Independent Insurance Agents &amp; Brokers of Idaho, Inc.</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>595 S. 14th Street</b>	City and Zip <b>Boise, 83702</b>	Home Phone	Work Phone <b>208/342-9326</b>
Name of Political Treasurer <b>Wendy Tippett</b>			
Mailing Address <b>Same</b>	City and Zip	Home Phone	Work Phone

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 05 / 26 / 2012 through 09 / 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	\$ 971.99
Line 2: Enter Beginning Cash Balance**	\$ 971.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,337.41	\$ 6,337.41
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 7,309.40	\$ 7,309.40
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,150.00	\$ 1,150.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 6,159.40	\$ 6,159.40
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, Wendy Tippett,  
Name of Political Treasurer  
 hereby certify that the information in this  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Wendy Tippett*  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Independent Insurance Agents & Brokers of Idaho, Inc.

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>2</u>	+ \$ 50.29
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,287.12
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)	= \$ 6,337.41

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,150.00
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)	= \$ 1,150.00

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: Independent Insurance Agents & Brokers of Idaho, Inc.		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 20 / 12	1. Transfer from Independent Agents PAC Investment Account	\$ 4,937.12
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 4,937.12 Calendar Year-To-Date
06 / 20 / 12	2. Redman & Co Insurance 1543 Stevens St. Rathdrum, ID 83858	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
06 / 20 / 12	3. Kruse Insurance 755 N. Main Pocatello, ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 07 / 12	4. Wood River Insurance Inc. 410 N. Main Hailey, ID 83333	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 07 / 12	5. Dahlinger & Co Insurance 1216 12th Ave. South Nampa, ID 83653	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 07 / 12	6. Pipal-Anderson Inc. 1471 Shoreline #104 Boise, ID 83707	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 11 / 12	7. Baker Insurance 538 Main St. Gooding, ID 83330	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
09 / 11 / 12	8. William Post Post Insurance Services 2717 W Bannock Boise, ID 83707	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 17 / 12	9. Conquest Insurance Agency 144 W. Bridge Blackfoot, ID 83221	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
09 / 17 / 12	10. Walrath Insurance Agency Inc. 163 Johnson Ave. Orofino, ID 83544	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 6,037.12</b>

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: Independent Insurance Agents and Brokers of Idaho

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 26 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ricketts & Associates 13177 W Persimmon Ln #100 Boise, ID 83713	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 250.00</b>

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: Independent Insurance Agents & Brokers of Idaho, Inc.

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
10 / 03 / 12	1. Brent Crane P.O. Box 86 Nampa, ID 83653	C	\$ 150.00
10 / 03 / 12	2. John Geodde 1010 E Mullan, Unit 203 Coeur d' Alene, ID 83814	C	\$ 300.00
10 / 03 / 12	3. Brandon Hixon 910 N. Plateau Ave. Caldwell, ID 83605	C	\$ 200.00
10 / 03 / 12	4. Fred Martin 9400 W. Fairview Ave. Suite B Boise, ID 83704	C	\$ 200.00
10 / 03 / 12	5. Christy Perry 8791 Elkhorn Lane Nampa, ID 83686	C	\$ 150.00
10 / 03 / 12	6. John Rusche P.O. Box 972 Lewiston, ID 83501	C	\$ 150.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,150.00</b>

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