



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

12 OCT 10 AM 10:32 C-2 Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: SENATE REPUBLICAN PAC
Office Sought:
District:
Mailing Address: PO BOX 173
City and Zip: BOISE, 83701
Home Phone: 208-528-6377
Work Phone: 208-524-9000
Name of Political Treasurer: DEAN M. MORTIMER
Mailing Address: 7403 SOUTH 1ST EAST
City and Zip: IDAHO FALLS, 83404
Home Phone: 208-528-6377
Work Phone: 208-524-9000

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] 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 [X] 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 [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

\*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 Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, DEAN M. MORTIMER, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer: Dean M. Mortimer

## DETAILED SUMMARY

Name of Candidate or Committee: SENATE REPUBLICAN PAC
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			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$0.81
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,000.00
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)		= \$1,000.81

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$15,815.27
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)		= \$15,815.27

<b>Loans, Credit Cards and Debt</b>			
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)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
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

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
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: SENATE REPUBLICAN PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 07 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. PFFI PAC 5419 E FELLY RIM CT BOISE, IDAHO 83716	\$ 1,000.00 \$ 1,000.00 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>\$ 1,000.00</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: SENATE REPUBLICAN 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
06 / 05 / 12	1. MARY SUE JONES 5072 FARROW STREET, BOISE, ID 83715	G	58.00 \$ _____
08 / 06 / 12	2. BOUMA FOR SENATE 707 E. E ST. MOSCOW, IDAHO 83501	C	500.00 \$ _____
08 / 06 / 12	3. JOHNSON FOR SENATE PO BOX 2117 LEWISTON, ID 83501	C	1,000.00 \$ _____
08 / 06 / 12	4. RICE FOR SENATE 2319 POLK ST. CALDWELL, IDAHO 83605	C	500.00 \$ _____
08 / 06 / 12	5. LAKEY FOR SENATE 34 S. BINGHAM STREET NAMPA, IDAHO 83651	C	500.00 \$ _____
08 / 06 / 12	6. MARTIN FOR SENATE 3872 N. TUMBLEWEED BOISE, ID 83713	C	1,000.00 \$ _____
08 / 06 / 12	7. JOAN CLOONAN FOR SENATE 9038 WEST BEACHSIDE LANE BOISE, IDAHO 83714	C	250.00 \$ _____
08 / 06 / 12	8. OLEARY FOR SENATE 2711 N. LANCASTER DR. BOISE, IDAHO 83702	C	500.00 \$ _____
08 / 06 / 12	9. ROMRIELL FOR SENATE 114 SOUTH 17TH AVE. POCATELLO, IDAHO 83201	C	500.00 \$ _____
08 / 15 / 12	10. KEOUGH FOR SENATE PO BOX 101 SANDPOINT, ID 83864	C	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 5,308.00</b>

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: **SENATE REPUBLICAN 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
8 / 15 / 12	1. VICK FOR SENATE 5663 N. DAVENPORT ST DALTON GARDENS 83815	C	\$ 500.00
8 / 15 / 12	2. GOEDDE FOR SENATE 1010 E. MULLAN, UNIT 203 COEUR D'ALENE 83814	C	\$ 1,000.00
8 / 15 / 12	3. NUXOLL FOR SENATE PO BOX 187 COTTONWOOD, ID 83522	C	\$ 250.00
8 / 15 / 12	4. THAYN FOR SENATE 5655 HILLVIEW RD EMMETT, ID 83617	C	\$ 500.00
8 / 15 / 12	5. LODGE FOR SENATE PO BOX 96 HUSTON, ID 83630	C	\$ 500.00
8 / 15 / 12	6. MCKENSIE FOR SENATE 710 W. FRANKLIN ST/ BOISE, ID 83702	C	\$ 500.00
8 / 15 / 12	7. HAGEDORN FOR SENATE 5285 W. RIDGESIDE ST. MERIDAN, ID 83646	C	\$ 250.00
8 / 15 / 12	8. PEAVY-DERR FOR SENATE 3100 CRESCENT RIM ROAD #305 BOISE, IDAHO 83706	C	\$ 500.00
8 / 15 / 12	9. TORYANSKI FOR SENATE PO BOX 83720 BOISE, ID 83720	C	\$ 1,000.00
8 / 15 / 12	10. WINDER FOR SENATE 5528 N. EBBETTS AVE BOISE, IDAHO 83713	C	\$ 500.00
<b>Total This Page:</b>			<b>\$ 5,500.00</b>

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**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: SENATE REPUBLICAN PAC

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
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| 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
8 / 15 / 12	1. BAYER FOR SENATE 8020 WEST AMITY, BOISE, ID 83709	C	\$ 500.00
8 / 15 / 12	2. BRACKETT FOR SENATE 48331 THREE CREEK HIGHWAY, ROGERSON, ID 83302	C	\$ 250.00
8 / 15 / 12	3. HEIDER FOR SENATE 1631 RICHMOND DR. TWIN FALLS, ID 83301	C	\$ 1,000.00
8 / 15 / 12	4. PATRICK FOR SENATE 2231 EAST 3200 NORTH, TWIN FALLS, IDAHO 83301	C	\$ 500.00
8 / 15 / 12	5. GUTHRIE FOR SENATE 425 GOODENOUGH RD, MCCAMMON, ID 83250	C	\$ 1,000.00
8 / 15 / 12	6. BAIR FOR SENATE 947 WEST 200 SOUTH, BLACKFOOT, IDAHO 83221	C	\$ 1,000.00
8 / 15 / 12	7. ROOSTERS 930 SOUTH VISTA AVE, BOISE, ID 83702	F	\$ 191.84
8 / 14 / 12	8. WELLS FARGO PO BOX 6995, PORTLAND, OR 97228	G	\$ 65.43
9 / 10 / 12	9. WINDER FOR SENATE 5528 NORTH EBBETTS AVE, BOISE, ID 83713	C	\$ 500.00
	10.		\$
Total This Page:			\$ 5,007.27

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