

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

MOANNED

12 JUH 15 AM 11:29

Section I	Thur Tor	1726				
Name of Candidate or Political Committee and Chairperson		Office Sought (if	candidate) Y U S (Apistrict (if any)			
Friends of Durst for Idaho		Senate 5 I	ATE OF IDAHOIS			
Mailing Address	City and Zip	Home Phone	Work Phone			
PO Box 170117	Boise 83717	208-891-22	255			
Name of Political Treasurer Vernon L. Bisterfeldt						
Mailing Address	City and Zip	Home Phone	Work Phone			
-	1					
9779 Martingale Drive	Boise 83709	208-377-2	500			
Change of address for: Candidate or Political Commi	ttee Political Treas	surer 🗆				
Section II	TYPE OF REPORT		noctin			
This filing is an:	ent		POSTED			
This report is for the period from $\frac{4}{\sqrt{30}}$ $\sqrt{2012}$ th	rough 5 / 25 / 2012					
			Actabor 10 Pro Caparal Papart			
☐ 7 Day Pre-Primary Report ☐ 3	30 Day Post-Primary Report	П	October 10 Pre-General Report			
☐ 7 Day Pre-General Report ☐ 3	0 Day Post-General Report	□ A	nnual Report			
Semi-Annual Report (Statewide Candidates Only))					
Is this a Termination Report:						
	F NO CONTRIBUTIONS OR E					
Directions: If you had no contributions or expenditures du						
Be sure to carry forward the appr	opnate "Calendar Year to Date	e" figures in Column	III, Section IV.			
☐ I hereby certify that I have received no co	ntributions and have made no	expenditures durin	a this reporting period			
		oxportantico dann	<u> </u>			
Section IV	SUMMARY					
To reach your Calendar Year to Date figure: Add this report		COLUMN I	COLUMN II			
figures to the Column II figures of your previous report (exce	ept on line 6).	This Period	Calendar Year to Date			
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX	\$ 2,057.73			
Line 2: Enter Beginning Cash Balance**	3,684,00;	3,708.43	s XXXXXX			
Line 2. Enter beginning Cash Balance	•		Y			
Line 3: Total Contributions (Enter amount from line 5, page 2	2) \$	3,210.00	\$			
Line A. Cubtatal (Add lines 4. 2 and 2)	6,894.50	16,918.4 3	\$ 9,565.94 9,541.51			
Line 4: Subtotal (Add lines 1, 2 and 3)			\$			
Line 5: Total Expenditures (Enter amount from line 11, page	2) \$	4,800.18	\$ <u>7,447.69</u>			
11-05-15-10-15-1-10-15-15-15-15-15-15-15-15-15-15-15-15-15-		2.118.25	s 2,118.25 2,093.82			
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	e 4)		\$			
Line 7: Outstanding Debt to Date (Enter amount from line 18	8. page 2) \$	0.00				
(
*This same figure should be entered on line 1 of all reports						
**This is the figure on line 6 of the last Campaign Financial						
Note: The closing cash balance for the current reporting per	nod appears on the next repor	t as the beginning o	asn on nand.			
Section V 7	1 - Diet					
Return This Report To:	den Durst					
Ben Ysursa Vernen L. B		hereby ce	rtify that the information in this			
Name of Political Tressurer						
PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
Phone: (208) 334-2852						
Fax: (208) 334-2282	401					

DETAILED SUMMARY

Name of Candidate or Committee: Friends of Durst for Idaho

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,040.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$170.00
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)	=	\$3,210.00
	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 8	+	\$37.62
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,592.56
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$170.00
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)	=	\$4,800.18
	Loans, Credit Cards and Debt		
(12)			
(12)	Outstanding Balance from previous reporting period	+	\$
13	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 Loans received during this reporting period		
13	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	+	\$
13	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)	+	\$
13 14 15	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	+	\$ \$ \$
(13)(14)(15)(16)	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	+	\$ \$ \$
(13)(14)(15)(16)(17)	New Loans received during this reporting period	+ + =	\$ \$ \$ \$
13 14 15 16 17 18	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	+ + =	\$ \$ \$ \$ \$ \$ \$
(13)(14)(15)(16)(17)	New Loans received during this reporting period	+ + =	\$ \$ \$ \$

Schedule A: Itemized Contributions

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

Name of Candidate or Committee: Friends of Durst for Idaho **Full Name** Zip **Date Received** Cash or Check Calender Year To Date Mailing Address City State Period Yvonne Ferrell 3116 Woodbrook Pl 83706 5/2/2012 \$50.00 \$50.00 Boise ID Primary 83706 5/2/2012 \$50.00 Robert & Kathy Chatteron 1155 Congress Ct Boise ID \$50.00 **Primary** 3376 E Anemone Ct 83716 5/2/2012 \$20.00 \$20.00 Roger & Rose Parson **Boise** ID Primary Mary & Brian Taylor 3613 Tulara Dr Boise ID 83706 5/2/2012 \$20.00 \$20.00 Primary 83716 \$35.00 John & Vicky Geottsche 3314 S Sweetwater Dr Boise ID 5/2/2012 \$35.00 **Primary** Judy Secrist 119 Old Saybrook Dr Boise ID 83706 5/2/2012 \$35.00 \$35.00 Primary 83706 5/2/2012 \$50.00 \$50.00 Wendel Bigham 3526 South Ashbury Way **Boise** Primary ID 1119 N 12th St 83702 5/2/2012 \$50.00 \$50.00 Kenneth Robison Boise ID Primary \$250.00 Janet & Russell Buschert 235 W Floating Feather Rd Eagle ID 83616 5/2/2012 \$250.00 **Primary** 83713 \$25.00 \$25.00 Andrea Wassner 3430 Buckboard Way Boise ID 5/2/2012 **Primary** Ann Carlson 2847 Law Ave Boise ID 83706 5/2/2012 \$100.00 \$100.00 Primary Jerald & Carolyn Panko 1814 N 8th St **Boise** ID 83702 5/2/2012 \$50.00 \$50.00 **Primary** Barbara & James Hamilton 3755 Maze Pl Boise ID 83706 5/2/2012 \$30.00 \$30.00 **Primary** 83706 \$50.00 \$50.00 Gary Allen 1601 Garfield St Boise ID 5/2/2012 Primary 83716 \$20.00 Nancy & Roy Berto 5531 S Alyssum PI Boise ID 5/2/2012 \$20.00 Primary \$50.00 JE Parks & Margaret Carlson 322 W Arrowrock Ln Boise ID 83706 5/2/2012 \$50.00 Primary John & Peggy McMahon 3339 S Bridgeport Ln **Boise** ID 83706 5/2/2012 \$25.00 \$25.00 **Primary** MIEC PAC ID PO Box 2668 Boise ID 83701 5/2/2012 \$500.00 \$500.00 **Primary** Barbara Jibben 3721 Williamsburg Way Boise ID 83706 5/4/2012 \$200.00 \$200.00 **Primary** Kevin Kitz 5078 E Stemwood St Boise ID 83716 5/8/2012 \$50.00 \$50.00 Primary \$100.00 Eric & Brandy Wilson 66698 Glacier Dr Boise ID 83716 5/9/2012 \$100.00 Primary Patrick & Kathy Bonner 7508 Preece Dr Boise ID 83704 5/9/2012 \$50.00 \$50.00 **Primary** Richard Groff 83706 5/15/2012 \$75.00 \$75.00 899 Saratoga Dr Boise ID Primary Richard & Joyce Hartley 3580 N Kilarney Dr Boise ID 83704 5/15/2012 \$50.00 \$50.00 Primary CWA - COPE PCC 501 3rd St. NW DC 20001 5/15/2012 \$1,000.00 \$1,000.00 Washington **Primary** Lane Startin 1140 S Phillippi St Boise ID 83705 5/17/2012 \$25.00 \$25.00 **Primary** 707 S Orchard St #204 83705 5/19/2012 \$25.00 \$25.00 Jordan Morales Boise ID Primary 3140 S Temperance Way Boise ID 83706 5/19/2012 \$25.00 \$25.00 **Primary** Nick & Carole Stokes 1770 W State St #337 83702 5/25/2012 \$30.00 \$30.00 Jason Denizac Boise ID **Primary** \$3,040.00 Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2. **Total This Page:**

Page 1 of 1

Page 1 of 1

Schedule B: Itemized Expenditures

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

300 N Maple Grove Rd 6391 Sprint Parkway	Boise	- 10					
6391 Sprint Parkway		ID	83706	5/1/2012	\$267.66	0	
loop. Shirt almay	Park		66251	5/7/2012	\$65.00	G	
2519 W Idaho St	Boise		83702	5/8/2012	\$500.00	С	
317 E 37th St	Boise		83714	5/9/2012	\$1,690.10		
2875 Broxon Ln	Boise	ID	83705	5/14/2012	\$750.00	M	
1601 Trapelo Rd Suite 329	Waltham	MA	02451	5/15/2012	\$30.00	G	
1653 Vista Ave	Boise	ID	83705	5/16/2012	\$57.01	E, F	
651 Holiday Dr #5	Pittsburgh	PA	15220	5/25/2012	\$1,232.79	L	
	2875 Broxon Ln 1601 Trapelo Rd Suite 329 1653 Vista Ave	2875 Broxon Ln Boise 1601 Trapelo Rd Suite 329 Waltham 1653 Vista Ave Boise	2875 Broxon Ln Boise ID 1601 Trapelo Rd Suite 329 Waltham MA 1653 Vista Ave Boise ID	2875 Broxon Ln Boise ID 83705 1601 Trapelo Rd Suite 329 Waltham MA 02451 1653 Vista Ave Boise ID 83705	2875 Broxon Ln Boise ID 83705 5/14/2012 1601 Trapelo Rd Suite 329 Waltham MA 02451 5/15/2012 1653 Vista Ave Boise ID 83705 5/16/2012	2875 Broxon Ln Boise ID 83705 5/14/2012 \$750.00 1601 Trapelo Rd Suite 329 Waltham MA 02451 5/15/2012 \$30.00 1653 Vista Ave Boise ID 83705 5/16/2012 \$57.01	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
Page 1	1

ING	110	or Carididate of	Committee. Friends of Durst for Idan	0			
Pu	rpos	se Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising							
	В						
	С		Contributions to Candidates & PAC's P Postage			, , ,	
	D	Donations & G	· · · · · · · · · · · · · · · · · · ·				
	Ε	Event Expense	·				
	F	Food & Refreshments U Utilities					
	G General Operational Expenses W Wages, Salaries, Benefits & Bonuses			Bonuses			
	L	Literature, Brochures, Printing Y Petition Circulators					
	М	Management S	Services				
1.			Contributor Name, Mailing Address and	7in	Code		470.00
۲۰	5	,15 ,12	Idaho Education Association	۷,۳	0000		\$ 170.00
	_	_//	P.O. Box 2638				470.00
		•	Primary Boise ID 83701				\$ 170.00
		☐ General					Calendar Year-To-Date
			Expenditure Name, Mailing Address an	d Zip	o Code		Purpose Code
			Idaho Education Association				
			P.O. Box 2638			170.00	G
			Boise, ID 83701			\$	
2.			Contributor Name, Mailing Address and	Zip	Code		
		, ,	g laces and				s
	_						
	□ Pnmary					\$	
		☐ General				Calendar Year-To-Date	
			Expenditure Name, Mailing Address and Zip Code				Purpose Code
						\$	
3.			Contributor Name, Mailing Address and	Zip	Code		
		, ,	•	•			\$
	_	☐ Primary					
		☐ General					\$
		Li General		. =:			Calendar Year-To-Date
			Expenditure Name, Mailing Address and	a Zip	C00e		Purpose Code
						\$	
4.			Contributor Name, Mailing Address and	Zip	Code		
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		☐ Primary					
		☐ General					SCalendar Year-To-Date
			Expenditure Name, Mailing Address and	d Zir	Code		Purpose Code
				u ZIļ	OUG		Lathose Code
						ę	
						Ψ	
					Expenditure Total:	¢	
(Transfer the combined total of all Expenditures on Schedule C pages \$ 170.00							
to the Detailed Summary, page 2 line 8)							
Contributor Total:							\$170.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)							
					io the Detailed St	minary, page 2 line 3)	