



CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE (Please Print or Type)

RECEIVED

12 JUN -6 PM 3:45 SECRETARY OF STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Scott Bedke; Office Sought: Representative; District: 1st; Mailing Address: PO Box 89, Oakley 83346; Home Phone: 208-862-3619; Name of Political Treasurer: Sarah J. Bedke; Mailing Address: PO Box 89, Oakley 83346; Home Phone: 208-862-3619

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 4/30/12 through 5/25/12

POSTED

- [] 7 Day Pre-Primary Report [X] 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).

Table with 3 columns: Description, COLUMN I This Period, and 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, Sarah J. Bedke, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Sarah J. Bedke

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 6,450.00
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)		= \$ 6,450.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 5,533.08
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)		+ \$ 414.64
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 5,533.08 <i>5947.72</i>
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)		+ \$ 414.64
⑮	Subtotal		= \$ 414.64
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)		- \$ 414.64
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: Scott Bedke		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IHA PO Box 1278 Boise, Idaho 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Simplot PO Box 70003 Boise, Idaho 83707	\$ 1,000.00 \$ _____ Calendar Year-To-Date
5 / 5 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Northwest Grocery Association PAC PO Box 1703 boise, Idaho 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Clearwater Paper 601 W. Riverside Ave. Ste. 1100 Box 15 Spokane, WA 99201	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Idaho Association of Realtors PAC 301 S. Capitol Blvd. Boise, Idaho 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Two Jinn, Inc. c/o Roy Euiguren PO Box 1703 Boise, Idaho 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Snake River Sugar PAC 3184 Elder Street Boise, Idaho 83705	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Association of Chiropractic Physicians PAC PO Box 1863 Boise, Idaho 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. US Ecology Idaho Inc. 300 E. Mallard Dr. Suite 300 Boise, Idaho 83706	\$ 500.00 \$ _____ Calendar Year-To-Date
5 / 7 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Zions Corporation PAC One Main Street Salt Lake City, UT 84111	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 5,850.00

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

Name of Candidate or Committee: **Scott Bedke**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IBWDA PAC PO Box 863 Boise, Idaho 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
4 / 30 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. M3 Eagle, LLC 407 W. Jefferson Boise, Idaho 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
5 / 23 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Angela Richards 3013 W. Grover Street Boise, Idaho 83705	\$ 100.00 \$ _____ 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
Total This Page:		\$ 600.00

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: Scott Bedke

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
4 / 30 / 12	1. Clark American Checks 2281 Overland Ave. Burley, Idaho 83318	G	\$ 21.65
5 / 3 / 12	2. Committee to Elect Bert Brackett 48331 Three Creek Ranch Rogerson, Idaho 83302	C	\$ 300.00
5 / 5 / 12	3. Oneida County Veterans Memorial PO Box 52 Malad City, Idaho 83252	D	\$ 250.00
5 / 5 / 12	4. Committee to Elect Janet Trujillo 3144 Disney Dr. Idaho Falls, Idaho 83404	C	\$ 500.00
5 / 9 / 12	5. Committee to Elect Perry 8791 Elkhorn Lane Nampa, Idaho 83686	C	\$ 500.00
5 / 17 / 12	6. Committee to Elect Rick Youngblood 12612 Smith Nampa, Idaho 83651	C	\$ 500.00
5 / 17 / 12	7. Committee to Robert Anderst 7404 E. Gray Lag Dr. Nampa, Idaho 83687	C	\$ 500.00
5 / 17 / 12	8. Committee to Elect Hixon 910 N. Plateau Ave. Caldwell, Idaho 83605	C	\$ 500.00
5 / 18 / 12	9. Committee to Elect Steven Harris 851 E. Martinique Dr. Meridian, Idaho 83642	C	\$ 500.00
5 / 19 / 12	10. Albion Heritage Museum PO Box 97 Albion, Idaho 83311	D	\$ 250.00
Total This Page:			\$ 3,821.65

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: **Scott Bedke**

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
5 / 12 / 12	1. Costco 731 Poleline Road Twin Falls, Idaho 83301 (printer ink)	G	146.79 \$ _____
5 / 19 / 12	2. Committee to Elect Tom Dayley 4892 Willandra Way Boise, Idaho 83709	C	500.00 \$ _____
5 / 20 / 12	3. Committee to Elect Paul Romrell 512 Park Street St Anthony, Idaho 83445	C	500.00 \$ _____
5 / 25 / 12	4. Oakley Valley Museum 120 W. Main Oakley, Idaho 83346	D	150.00 \$ _____
5 / 25 / 12	5. American Express PO Box 360001 Fort Lauderdale, FL 33336-0001	A	414.64 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,711.43

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Scott Bedke**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Scott Bedke PO Box 89 Oakley, Idaho 83346	0.00	Date: 4 / 30 / 12 Amount: \$ 414.64	Date: 5 / 25 / 12 Amount: \$ 414.64	0.00
2.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
3.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
4.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
5.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
6.		Date: ___ / ___ / ___ Amount: \$ _____	Date: ___ / ___ / ___ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 414.64

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 414.64

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Scott Bedke**

Name of Creditor from Schedule E: **American Express**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
5 / 19 / 12	1. Flying J 3353 Federal Way Boise, Idaho 83705	A	\$ 54.56
5 / 21 / 12	2. Jakers 851 Lindsay Blvd. Idaho Falls, Idaho 83402	F	\$ 60.39
5 / 21 / 12	3. Chevron 944 University Blvd Rexburg, Idaho 83440	A	\$ 53.06
5 / 21 / 12	4. Applebee's 975 University Blvd. Rexburg, Idaho 83440	F	\$ 64.18
5 / 22 / 12	5. Butterburr's 917 Yellowstone Ave. Pocatello, Idaho 83201	F	\$ 33.32
5 / 22 / 12	6. Sandpiper 750 Lindsay Blvd Idaho Falls, Idaho 83402	F	\$ 25.00
5 / 23 / 12	7. Sandpiper 750 Lindsay Blvd Idaho Falls, Idaho 83402	F	\$ 25.22
5 / 24 / 12	8. Maverick <i>701</i> 7th West Overland Burley, Idaho 83318	A	\$ 50.40
5 / 25 / 12	9. Chevron 2581 S. Broadway Boise, Idaho 83702	A	\$ 48.51
Total This Page:			\$ 414.64

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.