



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

C-2  
Rev. 5/11

2012 JUN 15 AM 8:45

RECEIVED

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Douglas T. Pickett / Pickett For Senate</b>		Office Sought (if candidate) <b>State Senator</b>	
Mailing Address <b>650 West 1700 South</b>	City and Zip <b>Oakley</b>	Home Phone <b>208-862-3387</b>	Work Phone <b>208-300-3387</b>
Name of Political Treasurer <b>Dwight Davis</b>			
Mailing Address <b>161 East 300 South</b>	City and Zip <b>Burley 83318</b>	Home Phone <b>208-678-3044</b>	Work Phone <b>208-312-2711</b>

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 04 / 30 / 12 through 06 / 14 / 12

**POSTED**

- 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,921.05 6,071.05</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>3,985.00</u>	\$ <u>23,585.00 23,735.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9,906.05 10,056.05</u>	\$ <u>23,585.00 23,735.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>9,943.69</u>	\$ <u>23,622.64</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>37.64 112.36</u>	\$ <u>37.64 112.36</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>14,064.28</u>	

\*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, Dwight Davis, 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.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Pickett For Senate

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 135.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,850.00
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)	= \$ 3,985.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9,943.69
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)	= \$ 9,943.69

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 10,000.00
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)	+ \$ 4,064.28
⑮	Subtotal	= \$ 14,064.28
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)	= \$ 14,064.28

<b>Pledged Contributions</b>		
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: Pickett for Senate		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 02 / 12	1. Darren & Jolene Critchfield 1815 Hwy 27 Oakley, ID 83346	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 02 / 12	2. Kent Searle Family Trust 476 East 600 South Burley, ID 83318	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
05 / 02 / 12	3. Scott Priest Trucking 680 East 400 South Burley, ID 83318	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 02 / 12	4. Mini-Cassia Equipment 1042 Hwy 30 North Heyburn, ID 83336	\$ 400.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 400.00 Calendar Year-To-Date
05 / 02 / 12	5. Ralph & Lillian Ashton 1575 South 600 West Oakley, ID 83346	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 02 / 12	6. Steven & Claudette Bray 554 Spring Creek Road Burley, ID 83318	\$ 50.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
05 / 02 / 12	7. Idaho Association For Good Government 1869 East Seltice Way #291 Post Falls, ID 83854	\$ 1,000.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
05 / 09 / 12	8. Kostka Farms 400 South 1145 West Heyburn, ID 83336	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 09 / 12	9. Christiansen Implement 119 Overland Avenue Burley, ID 83318	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
05 / 14 / 12	10. Glen Kunau 1941 Miller Avenue Burley, ID 83318	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,100.00</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: <b>Pickett for Senate</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Bud & Pat Bedke 1876 South 600 West Oakley, ID 83346	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 14 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Tim & Jana Darrington 28 North 775 East Declo, ID 83323	\$ 100.00 \$ 100.00 Calendar Year-To-Date
05 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. David Beck Farms 225 South 300 West Burley, ID 83318	\$ 250.00 \$ 250.00 Calendar Year-To-Date
05 / 17 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. P.A.C. of Idaho Veterinary Medical Association 1841 West Secluded Kuna, ID 83634	\$ 50.00 \$ 50.00 Calendar Year-To-Date
05 / 29 / 12 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Robert & Jaqueline Sagers 1143 South 250 East Burley, ID 83318	\$ 50.00 \$ 50.00 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>\$ 750.00</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: **Pickett For Senate**

**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
05 / 07 / 12	1. Surf The Snake 1337 Overland Avenue Burley, ID 83318	L	270.08 \$ _____
05 / 07 / 12	2. Digital Transitions 1235 Oakley Avenue Burley, ID 83318	O	632.28 \$ _____
05 / 07 / 12	3. Jared Larsen 562 Terrace Drive Burley, ID 83318	P	45.00 \$ _____
05 / 07 / 12	4. US Post Office 1353 Overland Avenue Burley, ID 83318	P	162.00 \$ _____
05 / 08 / 12	5. Burley Reminder 1220 Albion Avenue Burley, ID 83318	L	2,353.80 \$ _____
05 / 09 / 12	6. Weekly Mailer P.O. Box 327 Burley, ID 83318	N	277.00 \$ _____
05 / 11 / 12	7. The Voice 1510 Overland Avenue Burley, ID 83318	N	632.00 \$ _____
05 / 11 / 12	8. The Times News 132 Fairfield Street West Twin Falls, ID 83301	N	466.25 \$ _____
05 / 11 / 12	9. Jared Larsen 562 Terrace Drive Burley, ID 83318	B	136.28 \$ _____
05 / 17 / 12	10. Weekly Mailer P.O. Box 327 Burley, ID 83318	N	659.00 \$ _____
<b>Total This Page:</b>			<b>\$ 5,633.69</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: **Pickett For Senate**

**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 / 01 / 12	1. Jared Larsen 562 Terrace Drive Burley, ID 83318	W	\$ 3,500.00
06 / 11 / 12	2. The Voice 1510 Overland Avenue Burley, ID 83318	N	\$ 810.00
___ / ___ / ___	3.	P	\$ _____
___ / ___ / ___	4.		\$ _____
___ / ___ / ___	5.		\$ _____
___ / ___ / ___	6.		\$ _____
___ / ___ / ___	7.		\$ _____
___ / ___ / ___	8.		\$ _____
___ / ___ / ___	9.		\$ _____
___ / ___ / ___	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 4,310.00</b>

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

## SCHEDULE D - LOANS

Name of Candidate or Committee: **Pickett For Senate**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Douglas T Pickett 650 West 1700 South Oakley, ID 83346	5,000.00	Date: _____ Amount: _____ \$ _____	0.00	Date: _____ Amount: _____ \$ _____	5,000.00
2. Douglas T Pickett 650 West 1700 South Oakley, ID 83346	5,000.00	Date: _____ Amount: _____ \$ _____	0.00	Date: _____ Amount: _____ \$ _____	5,000.00
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 10,000.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 10,000.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Pickett For Senate**

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. Zions Bank P.O. Box 26424 Salt Lake City, UT 84126-0424	0.00	Date: <u>05 / 01 / 12</u> Amount: <u>\$ 1,437.12</u>	Date: <u>    /    /    </u> Amount: <u>\$ 0.00</u>	1,437.12
2. Zions Bank P.O. Box 26424 Salt Lake City, UT 84126-0424	0.00	Date: <u>05 / 08 / 12</u> Amount: <u>\$ 2,627.16</u>	Date: <u>    /    /    </u> Amount: <u>\$ 0.00</u>	2,627.16
3.		Date: <u>    /    /    </u> Amount: <u>\$</u>	Date: <u>    /    /    </u> Amount: <u>\$</u>	
4.		Date: <u>    /    /    </u> Amount: <u>\$</u>	Date: <u>    /    /    </u> Amount: <u>\$</u>	
5.		Date: <u>    /    /    </u> Amount: <u>\$</u>	Date: <u>    /    /    </u> Amount: <u>\$</u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$</u>	Date: <u>    /    /    </u> Amount: <u>\$</u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	<b>\$ 0.00</b>			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		<b>Incurring Total: \$ 4,064.28</b>		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			<b>Repayments Total: \$ 0.00</b>	
				<b>Ending Balance Total: \$ 4,064.28</b>



**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Pickett For Senate**

Name of Creditor from Schedule E: **Zions Bank**

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
05 / 01 / 12	1. Overnight Prints P.O. Box 15390 Irvine, CA 92623	L	\$ 1,437.12
05 / 08 / 12	2. Burley Reminder 1220 Albion Avenue Burley, ID 83318	L	\$ 2,627.16
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 4,064.28</b>

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