



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 2/10

SCANNED

2012 JUN 13 AM 9:11

Section I

Name of Candidate or Political Committee and Chairperson: Jim Guthrie
Office Sought: Senate
District: 1
Mailing Address: 425 W Goodenough, McCammon, ID 83250
Home Phone: 254-3605
Name of Political Treasurer: Beth Hill
Mailing Address: 6900 W Postneuf Rd, Postello, ID 83204
Home Phone: 233-0490

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 04/30/12 through 05/25/12

- [ ] 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 [X] No

POSTED

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

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

Beth Hill, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee:

Jim Guthrie

Total This Period

### Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+	\$ 20.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 4900.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 4920.00

### Expenditures

⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>2</u>	+	\$ 8.40
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 912.82
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$
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)		=	\$ 981.22

### Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period	+	\$
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)	=	\$

### Pledged Contributions

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		=	\$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/02/12	1. Idaho Automobile Dealers Assoc Autopac 4980 W State St Boise, Id 83703	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/02/12	2. MIEC Pac Id PO Box 2668 Boise, Id 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/02/12	3. Idaho Assoc of Chiropractic Physicians Political Action Committee PO Box 1863 Boise, Id 83701-1863	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/02/12	4. Northwest Grocery Assoc. PAC PAC # 152 8565 SW Dalish Lane - Suite 100 Wilsonville, Or 97070	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/03/12	5. Pacific Source PO Box 7068 Springfield, Oregon 97475-0068	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/05/12	6. PFFE PAC 5419 E Jilly Rim Court Boise, Id 83716	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/05/12	7. Mountain View Hospital, LLC 2325 Coronado Street Idaho Falls, Id 83404	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/05/12	8. Idaho Optometric Physicians PAC PO Box 8 Hayden, Id 83835	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/05/12	9. Brent Hill 1010 South 2nd East Reynolds, Id 83440	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/14/12	10. Idaho Petroleum Marketers Assoc PO Box 984 Boise, Id 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ <del>0.00</del> 3,500.00

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/08/12	1. ACEC of Idaho PO Box 8224 Boise, Id 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/08/12	2. Zions Bancorporation PAC One Main St. Salt Lake City, Ut 84111	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/08/12	3. ICU LAC 2770 So Vista Ave Boise, Id 83706	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/08/12	4. PhRMA 950 F Street NW Suite 300 Washington, DC 20004	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
05/14/12	5. Anheuser Busch One Busch Place St. Louis, Mo 63118	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/7/12	6. Idaho Hospital Association PAC P.O. Box 1278 Boise, ID 83701	\$ 1000.00 \$ Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5/7/12	7. Micron Tech 8000 S. Federal Way Boise, ID 83707	\$ 1000.00 \$ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
5/12/12	8. Shoshone Bannock Tribe PO Box 306 FortHall, ID 83203	\$ 1000.00 \$ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		

Total This Page: \$ ~~0.00~~ 1400.00

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

4,400.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Jim Guthrie

**Purpose Codes**

- |   |  |
|---|--|
| <p><b>A</b> All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</p> <p><b>B</b> Broadcast Advertising (Radio, TV &amp; Internet)</p> <p><b>C</b> Contributions to Candidates &amp; PAC's</p> <p><b>D</b> Donations &amp; Gifts</p> <p><b>E</b> Event Expenses</p> <p><b>F</b> Food &amp; Refreshments</p> <p><b>G</b> General Operational Expenses</p> <p><b>L</b> Literature, Brochures, Printing</p> <p><b>M</b> Management Services</p> | <p><b>N</b> Newspaper &amp; Other Periodical Advertising</p> <p><b>O</b> Other Advertising (Yard Signs, Buttons, etc.)</p> <p><b>P</b> Postage</p> <p><b>S</b> Surveys &amp; Polls</p> <p><b>T</b> Tickets (Events)</p> <p><b>U</b> Utilities</p> <p><b>W</b> Wages, Salaries, Benefits &amp; Bonuses</p> <p><b>Y</b> Petition Circulators</p> <p><b>Z</b> Preparation &amp; Production of Advertising</p> |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/07/12	1. Power County Press 174 Idaho St. American Falls, Id 83211	N	\$ 372.82
05/12/12	2. Greg Romiell 675 Yellowstone Suite E Pocatello, Id 83201	N	\$ 600.00
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 972.82</b>

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