

3205



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

C-2
Rev. 5/11

13 OCT -9 AM 10:21

Section I

Name of Candidate or Political Committee and Chairperson: IDAHO COMMITTEE ON HOSPITALITY & SPORTS
Office Sought: GOVERNOR
District: STATE OF IDAHO
Mailing Address: PO BOX 328, BOISE, 83701
Home Phone: 362-2569, Work Phone: 336-0305
Name of Political Treasurer: RUSSELL WESTERBERG
Mailing Address: PO BOX 328, BOISE, 83701
Home Phone: 362-2569, Work Phone: 336-0305

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 5/31/14 through 9/30/14

- [] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [X] 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: Line Item, 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, RUSSELL WESTERBERG, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Russell Westerberg, Signature of Political Treasurer

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

Name of Candidate or Committee: IDAHO COMMITTEE ON HOSPITALITY & SPORTS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
8 / 27 / 14	1. HAGADONE CORPORATION BOX 6200 COEUR D'ALENE, ID 83814	\$ 10,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 15,000.00 Calendar Year-To-Date
9 / 5 / 14	2. KOOTENAI TRIBE OF IDAHO PO BOX 1269 BONNERS FERRY, ID 83805	\$ 10,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 15,000.00 Calendar Year-To-Date
/ /	3.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	4.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	5.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	6.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	7.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	8.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
Total This Page:		\$ 20,000.00

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: **IDAHO COMMITTEE ON HOSPITALITY & SPORTS**

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
9 / 1 / 14	1. HEATHER SCOTT 27091 HWY 41 BLANCHARD, ID 83804	C	\$ 500.00
9 / 1 / 14	2. SAGE DIXON PO BOX 206 PONDERAY, ID 83852	C	\$ 500.00
9 / 1 / 14	3. VITO BARBIERI 564 E. PRAIRIE AVE. DALTON GARDENS, ID 83815	C	\$ 500.00
9 / 1 / 14	4. ERIC REDMAN PO BOX 40 ATHOL, ID 83801	C	\$ 500.00
9 / 1 / 14	5. RON MENDIVE 3732 S. DUSTY LN. COEUR D'ALENE, ID 83814	C	\$ 500.00
9 / 1 / 14	6. KATHLEEN SIMS PO BOX 399 COEUR D'ALENE, ID 83816	C	\$ 500.00
9 / 1 / 14	7. DAN SCHMIDT 267 CIRCLE DRIVE MOSCOW, ID 83843	C	\$ 500.00
9 / 1 / 14	8. PAULETTE JORDAN 945 Q ST. PLUMMER, ID 83851	C	\$ 500.00
9 / 1 / 14	9. DAN JOHNSON PO BOX 2117 LEWISTON, ID 83501	C	\$ 500.00
9 / 1 / 14	10. JOHN RUSCHE 1405 27TH AVE. LEWISTON, ID 83501	C	\$ 500.00
Total This Page:			\$ 5,000.00

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: IDAHO COMMITTEE ON HOSPITALITY & SPORTS

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
9 / 1 / 14	1. SHANNON McMILLAN PO BOX 26 SILVERTON, ID 83667	C	\$ 500.00
9 / 1 / 14	2. BRENT CRANE PO BOX 86 NAMPA, ID 83653	C	\$ 500.00
9 / 1 / 14	3. MIKE MOYLE 480 N. PLUMMER RD. STAR, ID 83669	C	\$ 500.00
9 / 1 / 14	4. JANIE WARD ENGLEKING 3578 S. CROSSPOINT AVE. BOISE, ID 83706	C	\$ 500.00
9 / 1 / 14	5. CHERIE BUCKNER WEBB 2304 W. BELLA ST BOISE, ID 83702	C	\$ 500.00
9 / 1 / 14	6. RICH WILLS PO BOX 602 GLENN'S FERRY, ID 83623	C	\$ 500.00
9 / 1 / 14	7. MICHELLE STENNETT PO BOX 475 KETCHUM, ID 83340	C	\$ 500.00
9 / 1 / 14	8. ROY LACEY 13774 W. TRAIL CREEK RD. POCATELLO, ID 83204	C	\$ 500.00
9 / 1 / 14	9. MARK NYE 173 S. 15TH AVE. POCATELLO, ID 83204	C	\$ 500.00
9 / 1 / 14	10. TOM LOERTSCHER 1357 BONE RD. IONA, ID 83427	C	\$ 500.00
Total This Page:			\$ 5,000.00

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: **IDAHO COMMITTEE ON HOSPITALITY & SPORTS**

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.) |
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| 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
9 / 1 / 14	1. LINDEN BATEMAN 170 E. 23RD ST. IDAHO FALLS, ID 83404	C	500.00 \$ _____
9 / 1 / 14	2. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	C	500.00 \$ _____
9 / 1 / 14	3. ELLIOT WERK 6810 RANDOLPH DR. BOISE, ID 83709	C	500.00 \$ _____
9 / 5 / 14	4. DON CHEATHAM PO BOX 2011 POST FALLS, ID 83877	C	400.00 \$ _____
9 / 5 / 14	5. HY KLOC 3932 OAK PARK PL. BOISE, ID 83703	C	400.00 \$ _____
9 / 5 / 14	6. JIM RICE 2319 POLK ST. CALDWELL, ID 83605	C	400.00 \$ _____
9 / 5 / 14	7. PATTI ANNE LODGE PO BOX 96 HUSTON, ID 83630	C	400.00 \$ _____
9 / 5 / 14	8. CURT McKENZIE 412 W. FRANKLIN ST. BOISE, ID 83702	C	400.00 \$ _____
9 / 5 / 14	9. FRED MARTIN 3672 TUMBLEWEED PL. BOISE, ID 83713	C	400.00 \$ _____
9 / 8 / 14	10. TRAVIS MANNING 520 E. ASH ST. CALDWELL, ID 83605	C	400.00 \$ _____
Total This Page:			\$ 4,300.00

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: IDAHO COMMITTEE ON HOSPITALITY & SPORTS

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
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| 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
9 / 5 / 14	1. CHUCK WINDER 5528 N. EBBETTS AVE. BOISE, ID 83713	C	400.00 \$ _____
9 / 5 / 14	2. CLIFF BAYER 592 E. ST. KIITTS DR. MERIDIAN, ID 83642	C	400.00 \$ _____
9 / 5 / 14	3. STEPHEN HARTGEN 1681 WILDFLOWER LN. TWIN FALLS, ID 83301	C	400.00 \$ _____
9 / 5 / 14	4. DEAN CAMERON 1101 RUBY DR. RUPERT, ID 83350	C	400.00 \$ _____
9 / 5 / 14	5. JIM GUTHRIE 425 W. GOODENOUGH RD. McCAMMON, ID 83250	C	400.00 \$ _____
9 / 5 / 14	6. JOHN TIPPETTS 610 RED CANYON RD. MONTPELIER, ID 83254	C	400.00 \$ _____
9 / 5 / 14	7. PAT McDONALD 13559 W. ANNABROOK DR. BOISE, ID 83713	C	400.00 \$ _____
9 / 5 / 14	8. MARCUS GIBBS 632 HWY. 34 GRACE, ID 83241	C	400.00 \$ _____
9 / 5 / 14	9. JASON MONKS 1002 W. WASHINGTON DR. MERIDIAN, ID 83642	C	400.00 \$ _____
9 / 5 / 14	10. ELAINE SMITH 3759 HERON AVE. POCATELLO, ID 83201	C	400.00 \$ _____
Total This Page:			\$ 4,000.00

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: IDAHO COMMITTEE ON HOSPITALITY & SPORTS

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9 / 5 / 14	1. JIM PATRICK 2231 E. 3200 N. TWIN FALLS, ID 83301	C	400.00 \$ _____
9 / 5 / 14	2. MARVIN HAGADORNE 5285 W. RIDGESIDE ST. MERIDIAN, ID 83646	C	400.00 \$ _____
9 / 5 / 14	3. BART DAVIS 2638 BELIN CIRCLE IDAHO FALLS, ID 83402	C	400.00 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 1,200.00

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