

3205



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

C-2
Rev. 5/11

11 MAY -7 PM 2:06

Section I

Name of Candidate or Political Committee and Chairperson: IDAHO COMMITTEE ON HOSPITALITY & SPORTS
Office Sought: SECRETARY OF STATE
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

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 1/1/14 through 5/4/14

- [X] 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 [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: 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, Russell Westerberg, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Handwritten signature of Russell Westerberg, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO COMMITTEE ON HOSPITALITY & SPORTS

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 10,000.00
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)	=	\$ 10,000.00
Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u> _____	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 8,750.00
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)	=	\$ 8,750.00
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)	+	\$ 0.00
⑮	Subtotal	=	\$ 0.00
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)	=	\$ 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 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
4 / 16 / 14	1. George Eskridge PO Box 112 Dover, 83835	C	\$ 500.00
4 / 16 / 14	2. Stephen Snedden PO Box 1972 Sandpoint, 83864	C	\$ 500.00
4 / 16 / 14	3. Vito Barbieri 564 E. Prairie Ave Dalton Gardens, 83815	C	\$ 500.00
4 / 16 / 14	4. Bob Nonini 5875 W. Harbor Dr. Coeur d'Alene, 83814	C	\$ 500.00
4 / 16 / 14	5. Ron Mendive 3732 S. Dursty Lane Coeur d'Alene, 83814	C	\$ 500.00
4 / 16 / 14	6. Greg Gfeller 5071 E. Inverness Dr. Post Falls, 83854	C	\$ 500.00
4 / 16 / 14	7. John Goedde 1010 E. Mullan #203 Coeur d'Alene, 83814	C	\$ 500.00
4 / 16 / 14	8. Kathleen Sims PO Box 399 Coeur d'Alene, 83814	C	\$ 500.00
4 / 16 / 14	9. Shannon McMillan PO Box 26 Silverton, 83867	C	\$ 500.00
4 / 16 / 14	10. Patti Ann Lodge PO Box 96 Huston, 83630	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
4 / 16 / 14	1. Grant Burgoyne 2203 Mountain View Dr. Boise, 38706	c	500.00 \$ _____
4 / 16 / 14	2. Jimmy Farris 7892 W. Holt Ct. Boise, 83704	c	500.00 \$ _____
4 / 16 / 14	3. Kelly Packer PO Box 247 McCammon, 83250	c	500.00 \$ _____
4 / 16 / 14	4. Brent Hill 1010 S. 2nd E. Rexburg 83440	c	500.00 \$ _____
4 / 16 / 14	5. John Gannon 2104 S. Pond St. Boise 83705	c	250.00 \$ _____
4 / 30 / 14	6. Brandon Woolf PO Box 2107 Boise. 83701	c	500.00 \$ _____
4 / 30 / 14	7. Lawrence Wadsden 511 Heartland Dr Nampa 83686	c	500.00 \$ _____
4 / 28 / 14	8. Brad Little PO Box 205 Emmett, 83617	c	500.00 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,750.00

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