



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

C-2  
Rev. 12/14

2016 JAN 29 AM 8:56  
SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>IDAHO COOPERATIVE UTILITES ASSOCIATION PAC</b>		Office Sought (if candidate) _____ District (if any)	
Mailing Address <b>PO BOX 608</b>	City and Zip <b>BURLEY 83318</b>	Home Phone	Work Phone
Name of Political Treasurer <b>RONALD D. OSTERHOUT</b>			
Mailing Address <b>257 S 50 E</b>	City and Zip <b>BURLEY 83318</b>	Home Phone <b>(208) 678-2654</b>	Work Phone <b>(208) 431-3027</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 **1/1/15** through **12/31/15**

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*	\$ XXXXXX	\$ 3,240,462.00
Line 2: Enter Beginning Cash Balance**	\$ 32,404.62	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 24,441.00	\$ 24,441.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 56,845.62	\$ 56,845.62
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5,935.65	\$ 5,935.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 50,909.97	\$ 50,909.97
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

\*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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, RONALD D. OSTERHOUT, 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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

			Total This Period
Contributions			
		# of Contributors <u>1</u>	+ \$ 36.00
①	Unitemized Contributions (\$50 and less)		+ \$ 22,995.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1,410.00
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)		= \$ 24,441.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		
Expenditures			
		# of Expenditures _____	+ \$ 0.00
⑥	Unitemized Expenditures (Less than \$25)		+ \$ 4,525.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 1,410.00
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)		= \$ 5,935.65
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		
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			
		# of Pledges _____	+ \$ 0.00
⑲	Unitemized Pledged Contributions (\$50 and less)		+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		= \$ 0.00
㉑	Total Pledged Contributions this period		

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

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. CLEARWATER POWER COMPANY PO BOX 997 LEWISTON, ID 83501	\$ 630.00 \$ 630.00 Calendar Year-To-Date
07 / 13 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ALTEC 1317 N SKIPWORTH CT SPOKANE, WA 99206	\$ 565.00 \$ 565.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. BORDER STATES ELECTRIC 206 S PLAINVIEW ST BILLINGS, MT 59101-3333	\$ 565.00 \$ 565.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. LOST RIVER ELECTRIC COOPERATIVE, INC. PO BOX 420 MACKAY, ID 83251-0420	\$ 565.00 \$ 565.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. JACKIE FLOWERS 205 STILLWATER DRIVE IDAHO FALLS, ID 83404	\$ 65.00 \$ 65.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. TRAVIS PRAIRIE 181 CASA DRIVE IDAHO FALLS, ID 83404	\$ 130.00 \$ 130.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO FALLS POWER PO BOX 50220 IDAHO FALLS, ID 83405	\$ 65.00 \$ 65.00 Calendar Year-To-Date
8 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO COUNTY LIGHT & POWER COOPERATIVE ASSOCIATION, INC. PO BOX 300 GRANGEVILLE, ID 83530	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. GENICS INC. 18204 80A EDMONTON, ALBERTA, CANADA T5T0T7	\$ 65.00 \$ 65.00 Calendar Year-To-Date
08 / 03 / 2011 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. GENERAL PACIFIC, INC. PO BOX 70 FAIRVIEW, OR 97024	\$ 1,065.00 \$ 1,065.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 4,215.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 03 / 15	1. FALL RIVER RURAL ELECTRIC COOPERATIVE INC. 1150 N 3400 E ASHTON, ID 83420	\$ 65.00 \$ 65.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	2. EVLUMA 3600 LIND AVE. SW STE140 RENTON, WA 98057	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	3. EES CONSULTING INC. 570 KIRKLAND WAY, SUITE 200 KIRKLAND, WA 98033	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	4. COBANK 5500 S QUEBEC STREET GREENWOOD VILLAGE, CO 80111	\$ 565.00 \$ 565.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	5. NATIONAL RURAL UTILITIES COOPERATIVE FINANCE CORPORATION 20701 COOPERATIVE WAY DULLES, VA 20166	\$ 1,130.00 \$ 1,130.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	6. DEE WILSON 1350 LINDSAY BLVD. IDAHO FALLS, ID 83402	\$ 65.00 \$ 65.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	7. BLODGETT, MICKELSEN & NAEF, P.S. 8203 W QUINAULT AVE., SUITE 800 KENNEWICK, WA 99336	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 03 / 15	8. CITY OF BURLEY PO BOX 1090 BURLEY, ID 83318	\$ 325.00 \$ 325.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 15	9. LORI FITCH PO BOX 938 WELLS, NV 89835	\$ 65.00 \$ 65.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
08 / 12 / 15	10. WELLS RURAL ELECTRIC CO. PO BOX 365 WELLS, NV 89835	\$ 695.00 \$ 695.00 Calendar Year-To-Date
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 3,860.00</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: ;IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. UNITED ELECTRIC CO-OP INC. 1330 21ST STREET HEYBURN, ID 83336	\$ 695.00 \$ 695.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. TREE WHISPER TREE SERVICE LLC 101 E 400 S BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SUMMIT ENERGY TECH CORP PO BOX 13543 PORTLAND, OR 97213	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. SOUTH SIDE ELECTRIC, INC. PO BOX 69 DECLO, ID 83323	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. SALMON RIVER ELECTRIC COOPERATIVE PO BOX 384 CHALLIS, ID 83226	\$ 195.00 \$ 195.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. RURALITE SERVICES, INCORPORATED 5605 NE ELAM YOUNG PARKWAY HILLSBORO, OR 97124	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. RAFT RIVER RURAL ELECTRIC CO-OP, INC. PO 617 MALTA, ID 83342	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. PROBST ELECTRIC, INC. 875 S. 600 W. HEBER CITY, UT 84032	\$ 760.00 \$ 760.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. PACIFIC NORTHWEST GENERATING COOPERATIVE 711 NE HALSEY PORTLAND. OR 97232-1288	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. THE OKONITE COMPANY 5955 S REDWOOD RD, SUITE 200 TAYLORSVILLE, UT 84123	\$ 630.00 \$ 630.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,030.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. NORTHWEST LINEMAN COLLEGE 7600 S MERIDIAN ROAD MERIDIAN, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MICHAEL STIFF 4722 ASPEN LANE BOZEMAN, MT 59715	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MICHAEL D. ROACH 406 S 13TH ST. #305 BOISE, ID 83702	\$ 65.00 \$ 65.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. STELLA-JONES CORPORATION 1640 E MARC AVE. TACOMA, WA 98421	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. LOWER VALLEY ENERGY PO BOX 188 AFTON, WY 83110	\$ 630.00 \$ 630.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. JEFF CROMIE PO BOX 304 WELLS, NV 89835	\$ 90.00 \$ 90.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. JO ELG 389 FOXBORO TRAIL HEYBURN, ID 83336	\$ 390.00 \$ 390.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JACKIE FLOWERS 205 STILLWATER DRIVE IDAHO FALLS, ID 83404	\$ 300.00 \$ 300.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. NANCY WINTERS PO BOX 188 AFTON, WY 83110	\$ 260.00 \$ 260.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BRIAN MCGUIRE 8685 CROFOOT CT. GRANITE BAY, CA 95746	\$ 215.00 \$ 215.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,950.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. BRANDON POMRENKE 8233 SW 160TH AVE BEAVERTON, OR 97007	\$ 210.00 \$ 210.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. JEFF CROMIE PO BOX 304 WELLS, NV 89835	\$ 545.00 \$ 545.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. DAVID HAGEN 1665 PALMER COURT CLARKSTON, WA 99403	\$ 565.00 \$ 565.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. CLAY FITCH PO BOX 938 WELLS, NV 89835	\$ 435.00 \$ 435.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. REBECCA CASPER 2903 DRUVOR STREET IDAHO FALLS, ID 83402	\$ 75.00 \$ 75.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. DEDE DRAPER 3618 HIGHWAY 32 ASHTON, ID 83420	\$ 120.00 \$ 120.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CELESTE SCHWENDIMAN 2635 E WOODRIDGE CT. EAGLE, ID 83616-6280	\$ 250.00 \$ 250.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. RONALD OSTERHOUT 257 S 50 E BURLEY, ID 83318	\$ 245.00 \$ 245.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ANITA DECKER 9817 NE 54TH ST., SUITE 200 VANCOUVER, WA 98662-6064	\$ 200.00 \$ 200.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. BARBARA ANDERSEN PO BOX 122 ALBION, ID 83311	\$ 65.00 \$ 65.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,710.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 12 / 15	1. HEBER CARPENTER 991 EAST OTTLEY ROAD ELBA, ID 83342	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	2. MANDI HITT PO BOX 113 MALTA, ID 83342	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	3. LARRY HENSON PO BOX 183 ALMO, ID 83312	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	4. GARY JONES PO BOX 153 ALMO, ID 83312	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	5. DOUG WEBB 2886 E 400 N AMERICAN FALLS, ID 83211	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	6. DENNIS POULSEN 36235 W HWY 30 SNOWVILLE, UT 84336	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	7. SCOTT JONES PO BOX 472 ALBION, ID 83311	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	8. KENNY LOUGHMILLER 2106 S 1125 E ELBA, ID 83342	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	9. ALEX TAYLOR 2215 W ANDREW CREEK STREET MERIDIAN, ID 83642	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
08 / 12 / 15	10. DALLEN SPENCER PO BOX 617 MALTA, ID 83342	\$ 65.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 650.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 12 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. RURALITE SERVICES, INCORPORATED 5605 NE ELAM PARKWAY HILLSBORO, OR 97124	\$ 65.00 \$ 565.00 Calendar Year-To-Date
10 / 09 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. CODALE ELECTRIC SUUPPLY, INC. 5225 W 2400 S SALT LAKE CITY, UT 84714-2070	\$ 565.00 \$ 565.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SAM WALDRON 9403 EAST MAIN AVE. SPOKANE, WA 99206	\$ 540.00 \$ 540.00 Calendar Year-To-Date
07 / 24 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. KEN DIZES PO BOX 1075 CHALLIS, ID 83226	\$ 65.00 \$ 65.00 Calendar Year-To-Date
07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. ANITA DECKER 4980 SOUTHWEST LANDING DRIVE 103 PORTLAND, OR 97239	\$ 65.00 \$ 265.00 Calendar Year-To-Date
08 / 17 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. PRAIRIE ENTERPRISES LLC 181 CASA DRIVE IDAHO FALLS, ID 83404	\$ 415.00 \$ 415.00 Calendar Year-To-Date
08 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. WILLIAM L. HART IV 2502 W HILL ROAD BOISE, ID 83072-0625	\$ 235.00 \$ 235.00 Calendar Year-To-Date
11 / 02 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. HD SUPPLY POWER SOLUTIONS LTD PO BOX 4959 ORLANDO, FL 32802	\$ 565.00 \$ 565.00 Calendar Year-To-Date
07 / 23 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. RONALD OSTERHOUT 257 S 50 E BURLEY, ID 83318	\$ 65.00 \$ 310.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,580.00</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: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 09 / 15	1. SQUARE INC. CREDIT CARD FEES	E	25.65 \$ _____
01 / 03 / 15	2. IDAHO HOUSE REPUBLICAN CAUCUS PO BOX 115 BOISE, ID 83701-0115	C	500.00 \$ _____
06 / 02 / 15	3. IDAHO STATE SOCIETY 1919 CLARENDON BLVD., APT. 434 ARLINGTON, VA 22201	C	500.00 \$ _____
08 / 03 / 15	4. HIXON FOR IDAHO 910 N PLATEAU AVE. CALDWELL, ID 83605	C	500.00 \$ _____
12 / 02 / 15	5. COMMITTEE TO ELECT LUKE MALEK PO BOX 1379 COEUR D'ALENE, ID 83814	C	500.00 \$ _____
12 / 02 / 15	6. COMMITTEE TO ELECT JOHN RUSCHE PO BOX 972 LEWISTON, ID 83501	C	500.00 \$ _____
12 / 02 / 15	7. COMMITTEE TO ELECT FRED WOOD PO BOX 1207 BURLEY, ID 83318	C	500.00 \$ _____
12 / 02 / 15	8. COMMITTEE TO ELECT MAT ERPELDING PO BOX 1697 BOISE, ID 83701	C	500.00 \$ _____
12 / 02 / 15	9. COMMITTEE TO ELECT SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	C	500.00 \$ _____
12 / 02 / 15	10. COMMITTEE TO ELECT JEFF THOMPSON 1729 PEGGYS LANE IDAHO FALLS, ID 83402	C	500.00 \$ _____
<b>Total This Page:</b>			<b>\$ 4,525.65</b>

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code FALL RIVER RURAL ELECTRIC COOPERATIVE INC. 1150 N 3400 E ASHTON, ID 83420	\$ 145.00 \$ 210.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FALL RIVER RURAL ELECTRIC COOPERATAIVE INC. 1150 N 3400 E ASHTON, ID 83420	\$ 145.00 Purpose Code(s) C
2.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code THE OKONITE COMPANY 5655 S REDWOOD RD., SUITE 200 TAYLORSVILLE, UT 84123	\$ 155.00 \$ 785.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code THE OKONITE COMPANY 5655 S REDWOOD RD., SUITE 200 TAYLORSVILLE, UT 84123	\$ 155.00 Purpose Code(s) C
3.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code GENERAL PACIFIC, INC. PO BOX 70 FAIRVIEW, OR 97024	\$ 180.00 \$ 1245.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code GENERAL PACIFIC, INC. PO BOX 70 FAIRVIEW, OR 97024	\$ 180.00 Purpose Code(s) C
4.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code COBANK 5500 S QUEBEC STREET GREENWOOD VILLAGE, CO 80111	\$ 40.00 \$ 605.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code COBANK, 5500 S QUEBEC STREET, GREENWOOD VILLAG	\$ 40.00 Purpose Code(s) C
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 520.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 520.00

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code NORTHERN LIGHTS INC. PO BOX 269 SAGLE, ID 83860	\$ 120.00 \$ 120.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code NORTHERN LIGHTS INC. PO BOX 269 SAGLE, ID 83860	\$ 120.00 Purpose Code(s) C
2.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code SOUTH SIDE ELECTRIC, INC. PO BOX 69 DECLO, ID 83323	\$ 35.00 \$ 285.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code SOUTH SIDE ELECTRIC, INC. PO BOX 69 DECLO, ID 83323	\$ 35.00 Purpose Code(s) C
3.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code OSMOSE 980 ELLICOTT STREET BUFFALO, NY 14209	\$ 110.00 \$ 110.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code OSMOSE 980 ELLICOTT STREET BUFFALO, NY 14209	\$ 110.00 Purpose Code(s) C
4.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code WELLS RURAL ELECTRIC CO. PO BOX 365 WELLS, NV 89835	\$ 250.00 \$ 945.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code WELLS RURAL ELECTRIC CO., PO BOX 365, WELLS, NV	\$ 250.00 Purpose Code(s) C
Expenditure Total:			\$ 515.00
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			
Contributor Total:			\$ 515.00
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: IDAHO COOPERATIVE UTILITIES ASSOCIATION PAC

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code UNITED ELECTRIC CO-OP, INC. 1330 21ST STREET HEYBURN, ID 83336	\$ 55.00 \$ 750.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code UNITED ELECTRIC CO-OP, INC. 1330 21ST STREET HEYBURN, ID 83336	\$ 55.00 Purpose Code(s) C
2.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code ALTEC 1317 N SKIPWORTH CT. SPOKANE, WA 99206	\$ 60.00 \$ 625.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code ALTEC 1317 N SKIPWORTH CT. SPOKANE, WA 99206	\$ 60.00 Purpose Code(s) C
3.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code LOST RIVER ELECTRIC COOPERATIVE, INC. PO BOX 420 MACKAY, ID 83251-0420	\$ 185.00 \$ 750.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code LOST RIVER ELECTRIC COOPERATIVE, INC. PO BOX 420 MACKAY, ID 83251-0420	\$ 185.00 Purpose Code(s) C
4.	07 / 27 / 15 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code IDAHO COUNTY LIGHT & POWER COOPERATIVE ASSOCIATION, INC. PO BOX 300 GRANGEVILLE, ID 83530	\$ 75.00 \$ 575.00 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code IDAHO COUNTY LIGHT & POWER COOPERATIVE ASSOC.	\$ 75.00 Purpose Code(s) C
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 375.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 375.00