C-2
Rev. 10/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

08 FEB -4 AM 8:52

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Dirk Kempthorne for Governor		Governor	
Mailing Address: P.O. Box 1866	City and Zip: Boise 83701	Home Phone:	Work Phone:
Name of Political Treasurer: Larry A. Jeffries			
Mailing Address: 1177 West State Street	City and Zip: Boise 83702	Home Phone:	Work Phone: (208) 345-5383

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 / / through / /

☐ 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	$ 428.39
Line 2: Enter Beginning Cash Balance**	$ 411.17	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 2,450.00	$ 2,450.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 2,861.17	$ 2,878.39
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 2,110.26	$ 2,127.48
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 750.91	$ 750.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 26,000.00	

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

I, Larry A. Jeffries, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Name of Political Treasurer

Signature of Political Treasurer 1-31-08

DETAILED SUMMARY

Name of Candidate or Committee: Kempthorne for Governor

			Total This Period
	Contributions		
1	Unitemized Contributions ($50 and less)	# of Contributors 0	+ $ 0.00
2	Itemized Contributions (Total of all Schedule A sheets)		+ $ 2,450.00
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)		= $ 2,450.00
	Expenditures		
6	Unitemized Expenditures ($25 and less)	# of Expenditures 0	+ $ 0.00
7	Itemized Expenditures (Total of all Schedule B sheets)		+ $ 110.26
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)		+ $ 2,000.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= $ 2,110.26
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period		+ $ 26,000.00
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)		+ $ 0.00
15	Subtotal		= $ 26,000.00
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)		- $ 2,000.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= $ 24,000.00
	Pledged Contributions		
19	Unitemized Pledged Contributions ($50 and less)	# of Pledges 0	+ $ 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: Kempthorne for Governor

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 04 / 07 ☐ Primary ☒ General	1. Bennett Lumber Products P.O. Box 130 Princeton, ID 83857	$ 1,000.00 $ 1,000.00 Calendar Year-To-Date
12 / 02 / 07 ☒ Primary ☐ General	2. Mr. Warren E. McCain 3980 North Hackberry Way Boise, ID 83702	$ 250.00 $ 250.00 Calendar Year-To-Date
12 / 07 / 07 ☒ Primary ☐ General	3. Mr. Bruce R. McCaw P.O. Box 1607 Bellevue, WA 98009	$ 250.00 $ 250.00 Calendar Year-To-Date
12 / 13 / 07 ☒ Primary ☐ General	4. Mr. James Myerson P.O. Box 1330 Sun Valley, ID 83353	$ 500.00 $ 500.00 Calendar Year-To-Date
12 / 05 / 07 ☒ Primary ☐ General	5. Ms. Kiki Tidwell P.O. Box 2919 Ketchum, ID 83340	$ 100.00 $ 100.00 Calendar Year-To-Date
12/ / 06 / 07 ☒ Primary ☐ General	6. Mr. Leonard O. Wallace 1504 East Plaza Post Falls, ID 83854	$ 100.00 $ 100.00 Calendar Year-To-Date
12 / 28 / 07 ☒ Primary ☐ General	7. Mr. J. Philip Reberger 1201 Shaw Mountain Road Boise, ID 83712	$ 250.00 $ 250.00 Calendar Year-To-Date
/ / ☐ Primary ☐ General	8.	$ $ Calendar Year-To-Date
/ / ☐ Primary ☐ General	9.	$ $ Calendar Year-To-Date
/ / ☐ Primary ☐ General	10.	$ $ Calendar Year-To-Date
	Total This Page:	$ 2,450.00

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: Kempthorne for Governor

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
11 / 29 / 07	1. Graham Paterson 7313 Kingston Drive Boise, ID 83704	G	$ 110.26
___/___/___	2.		$
___/___/___	3.		$
___/___/___	4.		$
___/___/___	5.		$
___/___/___	6.		$
___/___/___	7.		$
___/___/___	8.		$
___/___/___	9.		$
___/___/___	10.		$
		Total This Page:	$ 110.26

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

SCHEDULE E
CREDIT CARDS and DEBT

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. MPGH 700 13th Street, NW, 8th FL Washington, DC 20005	1,000.00	Date: — Amount: $ 0.00	Date: 12/31/07 Amount: $ 1,000.00	0.00
2. MPGH 700 13th Street, NW, 8th FL Washington, DC 20005	25,000.00	Date: — Amount: $ 0.00	Date: 12/31/07 Amount: $ 1,000.00	24,000.00
3.		Date: — Amount: $	Date: — Amount: $	
4.		Date: — Amount: $	Date: — Amount: $	
5.		Date: — Amount: $	Date: — Amount: $	
6.		Date: — Amount: $	Date: — Amount: $	

	Previous	**Incurred**	**Repayments**	**Ending Balance**
Previous Total:	$ 26,000.00			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		$ 0.00		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			$ 2,000.00	
Ending Balance Total:				$ 24,000.00