

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

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Qn.	(C/>
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C-2 Rev. 5/11

SCANNED

Section I			<sup>9</sup>
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Mailing Address	City and Zip	House of Report	TWork Prione
242 Hartert Dr	Idah Falls 83404		25-751-3479
Name of Political Treasurer	pragnorally 0719	0 0 27 ( 0 7 )	, , ,
Kon Locke /			
Mailing Address	City and Zip	Home Phone	Work Phone
Same			
Change of address for: Candidate or Political Committee	ee   Political Treasure	er 🗆	
Section II	TYPE OF REPORT	n	ICTED
This filing is an:		71	ISTED
This report is for the period from $5/25/16$ thro	ough 1213(1/2.	•	
7 Day Pre-Primary Report 30	Day Post-Primary Report	☐ October 10 P	re-General Report
7 Day Pre-General Report 30	Day Post-General Report	Annual Repo	rt
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:  Yes  No			
O II III OTATEMENT OF	NO CONTRIBUTIONS OF EVE	ENDITUDEO	<del></del>
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri	NO CONTRIBUTIONS OR EXP		t below and sign this report
Be sure to carry forward the appro			
	•	-	
☐ I hereby certify that I have received no con	tributions and have made no exp	penditures during this repor	ing period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's		COLUMNI	COLUMN II
figures to the Column II figures of your previous report (exce	pt on line 6).	This Period	Calendar Year to Date
		VVVVVV	io bate
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$	
Line 2: Enter Beginning Cash Balance**	4036,80 \$ 4	<del>530. (7</del> \$.	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	7-10	<u> </u>	<del>18,377.43</del> 15,203.47
Line 4: Subtotal (Add lines 1, 2 and 3)	4775.90\$_4		18, 377. 43 15,203.97
Line 5: Total Expenditures (Enter amount from line 11, page	-,	3476.83 s.	17, 324.09 13 90 4.90
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) 1299.07 st	\$ . 3. 77	1053,341299.07
Line 7: Outstanding Debt to Date (Enter amount from line 18	, page 2) \$	<del>-0 -</del>	
*This same figure should be entered on line 1 of all reports fi **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perior	isclosure Report filed. If this is y		
Section V			
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720	Lechelt-	, hereby certify that the	information in this

Page 1

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: Or. Roa Leche/T

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2 Itemized Contributions (Total of all Schedule A	sheets)	+	\$
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sc	hedule D sheets)	+	\$ 739.10
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$ 0

Ex	penditures			1
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 2468 —
8	In-Kind Expenditures (Total of all Expenditure amounts f	rom Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amount	s from Schedule D sheets)	+	\$ 1008.83
10	Credit Card and Debt Repayments (Total of all Repayme	+	\$	
11 Tot	al Expenditures (Transfer this figure to page 1, Section IV, L	ine 5)	=	\$ 347683

	Loans, Credit Cards and Debt	l		
12	Outstanding Balance from previous reporting period	+	\$	269.73
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$	739,10
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	and the state of t
15)	Subtotal	=	\$/	008.83
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	average of Management	\$	1008.83
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	=	\$ 0

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of	

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

Name o	of Candida	ate or Committee: $\mathcal{D}_{r}$ $\mathcal{K}_{o}$	n	Lechelt		
Purpos	e Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	t Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
C Contributions to Candidates & PAC's P Postage						
D	Donations	s & Gifts	S	Surveys & Polls		
E	Event Exp	penses	Т	Tickets (Events)		
F	Food & R	efreshments	U	Utilities		
G	General C	Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L	Literature	, Brochures, Printing	Y Petition Circulators			
М	M Management Services Z Preparation & Production of Advertising					
Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code C				Cash or Check		

m managen	nent Services 2 Preparation & Production of Adve		
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<b></b>	1. Chelsey Lillard 8146 Hummel Dr. Boise, FP 83709	A,E, M, G, O,W	\$ 500 -
6,9,12	2. Mildred Rivera 451 E. 200 St. Fdaho Falls ID 83404 3. D. hand Over	W	<u>\$ 108 -</u>
6,9,12	3. Richard Dyer 3058 Homestead Ln. Idah Falls, ID 83404	W	208 -
6,9,12		W	\$_48 <u>_</u>
6,9,12	5. John Hart 2795 Surrey Ln. Idah Ells ID 83404  6. Inter Mountain Data Analysis P.O. Box 50686	W	\$_104_
6,18,12	Idano 1,112 +1 02400	G, L, M, W, Z	\$ 1500 <u> </u>
	7.	,	\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$2468-

## SCHEDULE D - LOANS

Name of Candidate or Committee:	Dri	Kon	Lechelt	

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Ron Lechelt 247 Hortert Dr. Idalufalls 83404	269.73	Date: <u>8</u> 1 <u>29</u> 12  Amount: \$ 7 39.10		Date: 8 120 1 1 2 Amount: \$ 100 8 , 8 3	- 0-
2.		/		Date://	
3.		Date:// Amount: \$		Date:/	
4.		Date:// Amount: \$		Date:/	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:/		Date:// Amount: \$	
7.		Date: /// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all		\$ 739.10			
Detailed Sur	nmary, page 2 line 4)	Interest Total	\$		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total in repayments to the r, page 2 line 9 & 16	\$ 1008.83	s - 0 -