

2889



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

2014 OCT 14 AM 9:28

SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson: CINDY AGIDIUS
Office Sought (if candidate): LEGISLATURE-HOUSE
District (if any): 5A
Mailing Address: 1155 CRUMARINE LP
City and Zip: MOSCOW, 83843
Home Phone: 208-882-4448
Work Phone: 208-301-0246
Name of Political Treasurer: GREG MANN, CPA
Mailing Address: 1721 LITTLE BEAR RIDGE
City and Zip: TROY, 83871
Home Phone: 208-835-5954
Work Phone: 208-883-5555

Change of address for: Candidate or Political Committee [checked] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [checked] Original [ ] Amendment
This report is for the period from 06 / 01 / 2014 through 09 / 30 / 2014.

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [checked] 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 [checked] 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, and 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 to Date.

\*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, GREG MANN, 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 Greg Mann

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: CINDY AGIDIUS

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$70.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$9,650.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$76.50
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$205.50
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$10,002.00

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$1,512.12
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$76.50
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)		= \$1,588.62

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$260.00
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
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)		= \$260.00

<b>Pledged Contributions</b>			
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		= \$0.00

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

Name of Candidate or Committee: CINDY AGIDIUS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. TOM LOERTSCHER 1357 BONE RD IONA, ID 83427-9702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
06 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. THOMAS DAYLEY 4892 S. WILLANDRA WY BOISE, ID 83709-5091	\$ 250.00 \$ 250.00 Calendar Year-To-Date
06 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SCOTT BEDKE PO BOX 89 OAKLEY, ID 83346	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. COMMITTEE TO RE-ELECT REPRESENTATIVE FRED WOOD PO BOX 1207 BURLEY, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CHRISTINA M PERRY CAMPAIGN FUNDS 8791 ELKHORN LN NAMPA, ID 83686	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. CLARK KAUFFMAN, KAUFFMAN FOR HOUSE 25 3791 N 2100 E FILER, ID 83328	\$ 200.00 \$ 200.00 Calendar Year-To-Date
08 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. CAMPAIGN TO ELECT KELLEY PARKER PO BOX 147 MCCAMMON, ID 83250	\$ 500.00 \$ 500.00 Calendar Year-To-Date
08 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. JOHN & JUDY VANDERWOUDE 5311 RIDGEWOOD RD NAMPA, ID 83687	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. THOMAS F TRAIL 1375 MOUNTAIN VIEW RD NAMPA, ID 83687	\$ 100.00 \$ 100.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. JOAN E WOOD FOR STATE REPRESENTATIVE 3778 E 500 N RIGBY, ID 83442-5109	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$3,000.00</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: CINDY AGIDIUS		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. HOUSE REPUBLICAN CAUCUS C/O RICH JACKSON 1879 W SOUTH SLOPE RD EMMETT, ID 83617	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO POWER COMPANY PO BOX 70 BOISE, ID 83707	\$ 500.00 \$ 1,000.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. WESTERN AIRCRAFT 4300 S KENNEDY ST BOISE, ID 83705-8132	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. NFIB-IDAHO SAFE TRUST 1201 F STREET NW, SUITE 200 WASHINGTON, DC 20004	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 04 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDAHO AGC POLITICAL ACTION COMMITTEE 1649 W SHORELINE DR. #100 BOISE, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. LATAH COUNTY REPUBLICAN CC PO BOX 9732 MOSCOW, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. WINNING FOR IDAHO PO BOX 328 BOISE, ID 83701	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
09 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. IDAHO FARM BUREAU FEDERATION "AGRA-PAC" PO BOX 167 BOISE, ID 83701	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
09 / 11 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. HECLA LIMITED 6500 N MINERAL DRIVE, SUITE 200 COEUR D'ALENE, ID 83815-9408	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. CLEARWATER PAPER 601 WEST RIVERSIDE AVE, SUITE 1100 BOX 15 SPOKANE, WA 99201	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$5,700.00</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: CINDY AGIDIUS

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO LOGGERS PAC PO BOX 671 COEUR D'ALENE, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IDAHO PETROLEUM MARKETERS ASSOC PO BOX 984 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
09 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. GESTRIN FOR IDAHO PO BOX 399 DONNELLY, ID 83615	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ \$ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$950.00</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: CINDY AGIDIUS

**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
06 / 19 / 14	1. ROCKY MOUNTAIN IMAGES 6475 US HIGHWAY 93S WHITEFISH, MT 59937	O	\$ 946.02
09 / 04 / 14	2. ROCKY MOUNTAIN IMAGES 6475 US HIGHWAY 93S WHITEFISH, MT 59937	L	\$ 360.60
09 / 25 / 14	3. ARGONAUT - STUDENT MEDIA ADVERTISING 709 SOUTH DEAKON ST MOSCOW, ID 83843	N	\$ 205.50
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,512.12</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: CINDY AGIDIUS

**Purpose Codes**

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

1.	<u>09</u> / <u>18</u> / <u>14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DONNA SPIER 1630 WASHINGTON AVE APT #1716 ST. MARIES, ID 83861	\$ 76.50 <hr/> \$ 76.50 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code THE GAZETTE RECORD 610 MAIN AVENUE ST. MARIES, ID 83861	\$ 76.50 Purpose Code N
2.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	<u>   </u> / <u>   </u> / <u>   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ <hr/> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 76.50
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 76.50

## SCHEDULE D - LOANS

Name of Candidate or Committee: **CINDY AGIDIUS**

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. CINDY AGIDIUS 1155 CRUMARINE LP MOSCOW, ID 83843	0.00	Date: <u>09 / 25 / 14</u> Amount: \$ <u>205.50</u>	0.00	Date: _____ Amount: \$ _____	205.50
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 205.50  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 205.50

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)



## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **CINDY AGIDIUS**

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. THE LATAH EAGLE PO BOX 497 POTLATCH, ID 83855	0.00	Date: <u>09 / 25 / 14</u> Amount: \$ <u>260.00</u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	260.00
2.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 260.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

Ending Balance Total: \$ 260.00