### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**



SUMMARY PAGE (Please Print or Type)

Section I			10.00	I 15 PM 2: 09
Name of Candidate or Political Comm			Office Sought (if candi	
Maithg Address	erwonde	City and Zip	Home Phone	A-16 More Proper
5311 Aidse	und Rd	Mampa 2368	51.	DID 6/17-1507
Name of Political Treasurer	0 car 1 (4.	varya, 500	11800 16	2/0 1 /0 / /5 8 /
Mailing Address	ne	City and Zip	Home Phone	Work Phone
		1 1		
	andidate or Political Comm	Wampg 8368 ittee □ Political Treasu	16 463-40 urer □	000 343-3200
Section II	or in the second second	TYPE OF REPORT		
	Original   Amendm			
This report is for the period from	n 615110 th	10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
7 Day Pre-Primary R	eport	30 Day Post-Primary Report	→ Octob	er 10 Pre-General Report
7 Day Pre-General R	eport	30 Day Post-General Report	☐ Annua	al Report
Semi-Annual Report	(Statewide Candidates Only	<i>(</i> )		
Is this a Termination Report:	☐ Yes ☐ N	0		
Section III	STATEMENT C	F NO CONTRIBUTIONS OR E	XPENDITURES	
Directions: If you had no con-		uring this reporting period, check ropriate "Calendar Year to Date		atement below and sign this report. Section IV.
	, .,	•		
	ty that I have received no c	ontributions and have made no	expenditures during the	s reporting period.
Section IV	Data Carres Add Misson	SUMMARY	0011001	00111111111
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$ <u>1468.8</u> 1
Line 2: Enter Beginning Cash E	Balance**	\$_	81.72	\$ XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page	(2)	5100.00	s28,452,37
Line 4: Subtotal (Add lines 1, 2	and 3)	\$_	5181.72	\$ <del>29, 921, 18</del>
Line 5: Total Expenditures (Ent	er amount from line 11, pag	e 2) \$ _	991,49	\$ 25, 730,95
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from li	ne 4) \$_	4190.23	\$ <u>25, 730,95</u> \$ <u>4,190,</u> 23
Line 7: Outstanding Debt to Da	ite (Enter amount from line	18, page 2) \$ ,	17,050.00	
	the last Campaign Financia	s filed this calendar year. I Disclosure Report filed. If this i eriod appears on the next report		
		eriod appears on the next repor	as the beginning casi	i oir rianu.
Return This Report To:	Section V			
Ben Ysursa	$\mathcal{R}$	ON G-CRANG	harahi sadif.	that the information in this
Secretary of State PO Box 83720	1,	Name of Political Treasurer	, nereby centry	mat the initimation in this
Boise ID 83720-0080	report is a true,	complete and correct Campaign	Financial Disclosure I	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Kan	1000	

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: John Vander Woude

		AND A STATE OF THE RESIDENCE OF THE PARTY OF		Tota	This Period
Co	ontributions		:		
	Uniternized Contributions (\$50 and less)	# of Contributors	+	\$	0.00
	Itemized Contributions (Total of all Schedule A sl	heets)	+	\$ <	100.00
:	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)		\$	0.00
	Loans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$	0,00
То	otal Contributions (Transfer this figure to page 1, Sect	ion IV, Lìne 3)		\$ <u></u>	700,00
·			iliteratura especies		· · · · · · · · · · · · · · · · · · ·
. E)	xpenditures Unitemized Expenditures (\$25 and less)	# of Expenditures			
:	Itemized Expenditures (Total of all Schedule B s	The state of the s	· · · · · · · · · · · · · · · · · · ·	<b>7</b>	0,00
	anne en la	يا وليوان والموارك المراوي المراوي المراوية المراوية الموارك المراوية والموارك المراوية والموارك المراوية والمراوية	+		991.49
	In-Kind Expenditures (Total of all Expenditure ar	ومستعربين للهراب فالمصاف وينيد للنظار والمحاجة فيتها فيتها والمحاجة أنها التحييا ومقامت ووراريا المطابق وما	+	\$	0,00
. •- •	Loan Repayments (Total of all Loan Repayment	and the second s	. +	\$	0.00
	Credit Card and Debt Repayments (Total of all F	The control of the co	+	\$	0.00
To	otal Expenditures (Transfer this figure to page 1, Sect		•		
To	ora Experimentes (Transler this lighter to page 1, Sect	don IV, Line 5)	1.000	<b>b</b>	9 91.79
	oans, Credit Cards and Debt  Outstanding Balance from previous reporting pe				
L	oans, Credit Cards and Debt	eriod	+		17,050.0
L	oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	eriod 1 rued Interest from Schedule D sheets) ng period	+		17,050,0
L	oans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accr	eriod 1 rued Interest from Schedule D sheets) ng period	+	\$ \$ \$	17,050,0
L	Outstanding Balance from previous reporting personal New Loans received during this reporting period (Total of all New Loan amounts plus Acconnew Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from	eriod  I rued Interest from Schedule D sheets)  Ing period from Schedule E sheets)  Ing period from Schedule E sheets)	+	\$ \$ \$	17,050,0 0,0 17,050,0
<b>L</b>	Outstanding Balance from previous reporting personal New Loans received during this reporting personal (Total of all New Loan amounts plus Accromation (Total of all New Incurred this reporting (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts from Repayments and Subtotal Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments amounts from Repayment amounts from Repayments amounts f	eriod  Inved Interest from Schedule D sheets) Ing period Ing perio	+	\$ \$ \$ \$	17,050,0 0,0 17,050,0
<b>L</b> (	oans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts for Subtotal  Repayments of Loans made during this reportin (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting	eriod  Inved Interest from Schedule D sheets) Ing period Ing perio	+	\$ \$ \$ \$	17,050,0 0,0 17,050,0
L	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from (Total Outstanding Balance at close of this period (Transperiod Contributions)	eriod  Inved Interest from Schedule D sheets) Ing period Ing perio	+	\$ \$ \$ \$ \$	17,050,0 0,0 17,050,0
T.	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from (Total Outstanding Balance at close of this period (Transperiod Contributions)	eriod  Inved Interest from Schedule D sheets) Ing period Ing perio	+	\$ \$ \$ \$ \$	17,050,0 0,0 17,050,0 0,0
L	Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from (Total Outstanding Balance at close of this period (Transperiod Contributions)	eriod  I rued Interest from Schedule D sheets)  Ing period from Schedule E sheets)  Ing period com Schedule D sheets)  Iting period com Schedule D sheets)  Iting period com Schedule E sheets)	+	\$ \$ \$ \$ \$ \$	0,00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee: ohn lander wande	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
615110	1. Ada County Republican Party 7866 S. Mc Lintock Pl. arty	\$ 350.00
☐ Primary ☑ General	Meridian Ad 83642	\$ 35000 Calendar Year-To-Date
7127110	2. Q West ID PAC 999 Main St. 11'th Floor	\$ 500,00
☐ Primary ☑ General	Boise, Id. 83702	S 500,00 Calendar Year-To-Date
81510		\$4,000.00
☐ Primary ☐ General	Poca te 1/0, Id. 83205	S 2,000.00 Calendar Year-To-Date
8 111 110	Legis letive Campaign Act, P.O. Box 1207	\$ 250.00
☐ Primary 20 General	A.O. B. x 1207 Burley, I.d. 83318	\$ 250,00 Calendar Vear-To-Date
811710	5. Ken Roberts Campaign Act. P.O. Box 1177	\$ 250.00
☐ Primary ☐ General	Donnelly, Id. 83615-1100	\$ 250,00 Calendar Year-To-Date
8117110	6. House Republican Cancus	\$ 1,000.00
☐ Primary ☑ General	Emme # 12 83617	\$ 000.00 Calentier Year-To-Date
919110	7. Ida Bank PAC State Fund P.O. Box 638	s 100.00
☐ Primary ☐ General	1 0 1 9-1	\$
911112	15800, Roscoe Blud.	s 400.00
☐ Primary ☐ General	Van Nuys, CA. 91406-1379	S 400,00 Calendar Year-To-Date
9124110	9. TBWDA-PAC P.O. BOX 863	5 200.00
☐ Primary ☐ General	Boise, Id. 83781	S 200,00 Calendar Year-To-Date
9 124110	10. ANRI PAC	\$ 250.00
☐ Primary ② General	Joseph C.	S 250,00 Calendar Yeer-To-Date
	Total	This Page: \$ 4,300,00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candid	ate or Committee: John Vander Woude	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<i>9   23   10</i> □ Primary ☑ General	1. Mary Hartung 5550 S. Caper Al. Boise, Id. 83716	\$
9 128 1 10 □ Primary Æ General	2. Idaho Loggers PAC A.O. Box 671 Coeur D'Alene, Id 83816	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
9 1281 / 0 □ Primary ☑ General	3. The Idaho P. A.C. P.O. Box 953 Boise, Id. 83701	\$
9 1_301/0 □ Primary  ☑ General	4. Oregon Local Gracery Committee AMC #152 8565 SW Salish Lane Ste 100 Wilson ville, OR. 97070	\$
/	5.	\$ \$Calendar Year-To-Date
/ / Primary General	6.	\$  \$ Calendar Year-To-Date
/ / □ Primary □ General	7.	\$  \$ 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:	\$ 800.00

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
j	1
	,

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

Name	of Candidate or Committee:	id	er Woude	
Purpo	se Codes			
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	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	Υ	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
	1. Coster Wholesale 16700 N. Market Place Blod.		
6130110	Nampa, Id. 83687	上	\$ 39.72
	2. Walmart 5875 E. Franklin Rd.		
712110	Na mpa, Id. 83687	1	s 49.01
1	Na mpa, Id. 83687 3. Costco Wholesak 16700 N. Market Alace Blud.		
813110	Name Id 03607	E	5_106.76
_	4. Brushworks Signs Graphics 2114 Cortland Al. Nampa, Id. 83687		
815110	Nampa, Id. 83687	0	\$ 75.00
	5. Raul Labrador For Idaho 910 W. Jefferson		0 = 0
9 122110	Boise, J.d. 83701		\$ 95.00
9127110	6. USAS Kuna, Id. 83634	P	s <u>20,e</u> 0
0.74	7. Pomerelle 703 S. Meridian Rd. Meridian Id. 83642 8. Idaho Senior Newstac.	>	,
7129110	Meridian Id 83642		\$ 106.00
9130110	P.O. Box 44508 Boise Td. 83711	N	\$ 500.00
	9.		
			\$
	10.		
			\$
	Total	This Page:	\$ 991.49

#### SCHEDULE D LOANS

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
John lander Hond 5311 Ridge wood Rd. Vampa, Id. 83687	17,050.00	Date:/ Amount:		Date:/ Amount: \$	
Vampa, + 2,83687		9			
2.		Date: //// Amount: \$		Date:/ Amount: \$	
3.		Date: / / / Amount:		Date: //	
		\$		\$	
4.		Date:// Amount:		Date:	
		\$		\$	
5.		Date: // Amount:		Date:/	
		\$		\$	
6.		Date:		Date:// Amount:	
		\$		\$	
7.		Date:		Date: // Amount:	
		S		\$	
	Previous	Received	Interest	Repayments	Ending Balance
Denvious Total		Naceraco	interest	repayments	Ending Damice
Flevious Iolai	\$17,050.00		7		
(Transfer the combined total of all r Detailed Sun	Received Total eceived loans to the nmary, page 2 line 4	\$ -		7	
	,	Interest Total	\$		
			Repayments Total		
	(Transfer the co	mbined total of all load Detailed Summary	, ,	\$	
			•	Ending Balance Total:	\$17,050.00

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