CAMPAIGN FINANCIAL DISCLOSURE REPORT



Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 SUMMARY PAGE (Please Print or Type)

10 OCT 25 Fil 3: 20 Section Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) City and Zip City and Zip Home Phone Work Phone Political Treasurer Candidate or Political Committee Change of address for: TYPE OF REPORT Section II ✓ Original □ Amendment This filing is an: This report is for the period from 101110 through 10117110. ☐ 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 STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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 **COLUMN I COLUMN II** To reach your Calendar Year to Date figure: Add this report's Column I This Period figures to the Column II figures of your previous report (except on line 6). Calendar Year to Date s XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* \$ 1468.81 \$ 4190,23 Line 2: Enter Beginning Cash Balance** \$35,102,37 \$ 6650.00 Line 3: Total Contributions (Enter amount from line 5, page 2) \$36,571.18 \$10,840,23 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 2836628 Line 5: Total Expenditures (Enter amount from line 11, page 2) 820490 \$ 820490 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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:** -. CRANE, hereby certify that the information in this Ben Ysursa Secretary of State PO Box 83720

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report is a true, complete and correct pampaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: John Vander Woude

-			}	iotai	This Period
(Contributions		:		
)	Unitemized Contributions (\$50 and less)	# of Contributors/	+	\$	50,00
) [Itemized Contributions (Total of all Schedule A she	eets)	1+	\$ /	600,0
);	In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$	0,0
)	Loans (Total of all New Loan amounts from Sched	ule D sheets)	+	\$	0.0
)	Total Contributions (Transfer this figure to page 1, Section	n IV, Line 3)	=	\$ 6	650.0
E	Expenditures				
) ;	Unitemized Expenditures (\$25 and less)	# of Expenditures	+	\$	0.02
).	Itemized Expenditures (Total of all Schedule B she	eets)	+	\$:	26353
)	In-Kind Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	+	\$	
)	Loan Repayments (Total of all Loan Repayment a	mounts from Schedule D sheets)	: +	\$	0.0
) :) :	Credit Card and Debt Repayments (Total of all Re	payment amounts from Schedule E sheets)	+	\$	0,0
/	- CONTROL OF THE PROPERTY OF T		Ψ	0,08	
	Total Expenditures (Transfer this figure to page 1, Section	n IV, Line 5)	:=	\$.	2635.3
/ 	Loans, Credit Cards and Debt				2635.3
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting perio		+		
/ 	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	od	+		7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting perio	od ed Interest from Schedule D sheets)	+		7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue	od ed Interest from Schedule D sheets) period	+		
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting	od ed Interest from Schedule D sheets) period	+ + + = =	\$ / \$ \$	7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro	od ed Interest from Schedule D sheets) period m Schedule E sheets) period	+	\$ / \$ \$	7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting	ed Interest from Schedule D sheets) period m Schedule E sheets) period n Schedule D sheets) g period	+	\$ / \$ \$	7,050.0 0.0 0,0 7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting	ed Interest from Schedule D sheets) period m Schedule E sheets) period n Schedule D sheets) g period n Schedule D sheets)	+	\$ / \$ \$	7,050.0 0.0 0.0 7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from 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	ed Interest from Schedule D sheets) period m Schedule E sheets) period n Schedule D sheets) g period n Schedule D sheets)	+	\$ / \$ \$	7,050.0 0.0 0.0 7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrue) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from 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 (Transference)	ed Interest from Schedule D sheets) period om Schedule E sheets) period on Schedule D sheets) g period on Schedule E sheets) g period on Schedule E sheets) er this figure to page 1, Section IV, Line 7)	+	\$ / \$ \$ \$ \$ \$	7,050.0 0.0 7,050.0 7,050.0
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts from 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 (Transference) Pledged Contributions	ed Interest from Schedule D sheets) period m Schedule E sheets) period n Schedule D sheets) g period Schedule E sheets) er this figure to page 1, Section IV, Line 7) # of Pledges		\$ / \$ \$	7,050.0

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee:				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
	1. Ida ho Cattle Assoc.	\$ 150.00		
10 1 10	P.O. Box 15397	\$ 150.00		
☐ Primary ☐ General	Boise, Id. 83715	\$		
	2. Idaho Sugar beet Growers PAC			
1012110	1951 S. Saturn Way St. = 100	\$ 150,00		
☐ Primary ☑ General	1951 S. Saturn Way, St. 100 Boise, Id. 83709	\$		
23 Conorda	3. Idaho Building Contractors Assoc. Home PAC	Calendar rear-10-Date		
101210	6206 N. Discovery Way Suite A	\$ 150.00		
☐ Primary	Boise, Id 83713	\$ 150,00		
Æ General	4. Idaho Associated General Contractors PAC	Calendar Year-To-Date		
1012110	P.O. Box 7386	\$ 100,02		
☐ Primary	Boise, Id. 83707	\$		
	83707	Calendar Year-To-Date		
101110	5. Idaho Association for Good Covernment	\$ 250,00		
☐ Primary	1869 E. Seltice Way # 291 Post Falls, Id. 83854	\$ 250,00		
General	105/ Falls, 14. 83854	Calendar Year-To-Date		
10116119	6. Idaho Association of Realtors In. The Realtors PAC	\$ 1,000.00		
<i>10 4 1,0</i> ☐ Primary	3015, Capital Blud.			
⊠ General	Boise, Id. 83702	\$		
	7. Micron Technology, Inc.	\$ 500.00		
<i>10 4 10</i> ☐ Primary	P.O. Box 6			
☐ General	Bo,'se, Id. 8370>	\$ 500,00 Calendar Year-To-Date		
	8. Committee to Elect Mike Moyle Assoc.	£ 500 130		
1017110	1239 Maple Ct.	\$ 500,00		
☐ Primary	Meridian, Fd. 83642	\$ 500,00 Calendar Year-To-Date		
☆ General	9C4 1000 Palace C 14 P Ala Atorics			
10 18 10	P.O. Box 9034	\$ 250.00		
☐ Primary	Concord, CA. 94524	\$ 250,00		
(Za) General	10. Russell M. Fulcher For Senate	Calendar Year-To-Date		
1018110		\$ 1000,00		
☐ Primary	Meridian, Id. 83680	\$ 1000,00		
⊠ General		Calendar Year-To-Date		
	Total This Page:	\$ 4050,00		

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Name of Candidate or Committee: John Vander Wonde					
Date Received	Fuli Name, Mailing Address and Zip Code of Contributor	Cash or Check			
1018120	1. US Ecology Idaho Inc. 300 E. Mallard Dr. Suite 300	\$ 250,00			
口 Primary 皮 General	Boise, Id. 83706	\$ 260,00 Calendar Year-To-Date			
1019 10	2. Ray bould For State Regresentative	\$ 200,00			
☐ Primary ☐ General	Rexburg, Id. 83440	\$ 200,00 Calendar Year-To-Date			
10113110	Campaign for State Representative	\$ 1000.00			
☐ Primary ♣ General	Campaign for State Representative 8020 W. Amity Rd. Boise Ld. 83709	\$			
10/13/10	104 Wilmont Rd. MS# 1444	\$ 200,00			
☐ Primary ☐ General	Deer Field, IL. 60015	\$ 200,00 Calendar Year-To-Date			
10113110	5. Building Contractors Assoc. of Southwest Totalo PA 6206 N. Discovery Way Suite A	\$ 150.00			
☐ Primary ☑ General	Boise, Id. 83713	S 400,00 Calendar Year-To-Date			
10 115710	6. NW. Dairymen's Political Education Committee P.O. Box 34377	\$ 500,00			
☐ Primary ☑ General	Scattle, WA. 98124-1377	\$ 500,00 Calendar Year-To-Date			
10 15 110	7. Simplot Shared Services-AP P.O. Box 70003	\$ 250.00			
Primary Right General	Boise, Id. 83707-0103	\$			
1 1	8.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
1 1	9.	\$			
☐ Primary ☐ General		\$ Calendar Year-To-Date			
1 1	10.	\$			
☐ Primary ☐ General		\$Calendar Year-To-Date			
	Total This Page:	\$2550.00			

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
* 1	
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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpo	se Codes							
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)			N Newspaper & Other Periodical Advertising				
В			0	O Other Advertising (Yard Signs, Buttons, etc.)				
C	Contributions to Candidates & PAC's		P	Postage				
D			S	Surveys & Polls				
E	Event Ex	penses	T	Tickets (Events)				
F	Food & R	efreshments	U	Utilities				
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses			
L		, Brochures, Printing	Y	Petition Circulators				
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising			
Dat	e Spent	Full Name, Mailing Address and Zip Code of Recipient		Purpose Code	Cash or Check			
		1. Alexander Clark 10801 Enerald	Pr	inting				
101	13110	Boise Id. 837	٧, ٦		_	s 12/6.88		
		2. Auto Sort P.O. BOX 191025						
101	13110	P.O. BOX 191025 Boise, Id. 83719-	10	5,5	P	\$ 605, 95		
		3. Kuna Melba New	S					
10.1	16 110	P.O. Box 373 Kung Jd. 8363			N	s 712,50		
			1					
		Jeremy James			_			
101.	16/10	4. Leremy Lames 1312 7/74 ST. Baise Id. 83700	<u>ک</u>		2	\$ 100,00		
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Total This Page:

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
1 John Varder Woude 5311 Ridge wood Rd.	17,050.00	Date:/		Date:// Amount:	
Nan pa. Id. 83687		<u> </u>		\$	
2.		Date:// Amount: \$		Date:// Amount: \$/	
3.		Date:// Amount: \$		Date:// / Amount: \$	
4.		Date:/ Amount: \$		Date:// /	
5.		Date:// Amount: \$		Date: /// Amount: \$	
6.		Date:// Amount: \$		Date: // Amount: \$	
7.		Date:/ Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all re	\$/7,050.00 Received Total: eceived loans to the mary, page 2 line 4	\$		1	
		Interest Total	Repayments Total		1
	(Transfer the co	mbined total of all loar Detailed Summary)	•
(NOTE: Transfer the combined total	of all Accrued Inter	est and Received Loa	ns to the Detailed S	, Ending Balance Total: Summary, page 2 line 1	1 1,050.00