CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 MAY 18 PH 3: 56

Diffice Sought (if Sardinate). (in Lieutenant Government Governmen	Work Phone 208-713-0388 Work Phone 208-713-0388
Tome Phone 208-703-0295	Work Phone 208-713-0388 Work Phone
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October 10 Pr	re-General Report
Annual Report	t
DITURES box next to the statement es in Column II, Section I	below and sign this report. V.
nditures during this reporti	ing period.
DLUMN I is Period	COLUMN II Calendar Year to Date
<u> </u>	0.00
	XXXXXX
	508.53
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r first report, this amount i	
e beginning cash on han	
0 is 6	Annual Report DITURES DOX next to the statement es in Column II, Section I ditures during this reportion is Period CXXXX

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Joshua Blessinger

				To	tal This Pe
Contrib	. Where manner are a men a Ware to common annument to a manufacture of				
U	Unitemized Contributions (\$50 and less)	# of Contributors1	. +	\$	8.53
lt	temized Contributions (Total of all Schedule As	heets)	+	\$	500.00
lr 	n-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$	0.00
L	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	\$ 0.00
Total Co	ontributions (Transfer this figure to page 1, Sect	tion IV, Line 3)		\$	508.53
Expend	ditures			****	
-	Unitemized Expenditures (less than \$25)	# of Expenditures0	+	\$	0.00
lt	temized Expenditures (Total of all Schedule B s	sheets)	+	\$	508.53
lr.	n-Kind Expenditures (Total of all Expenditure ar	mounts from Schedule C sheets)	+	\$	0.00
L	oan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$	0.00
	CONTROL OF THE REAL PROPERTY AND A SECOND PROPERTY OF THE PROP				1919 19
C	Credit Card and Debt Repayments (Total of all F	Repayment amounts from Schedule E sheets)	+	\$	0.00
	Credit Card and Debt Repayments (Total of all F expenditures (Transfer this figure to page 1, Sect	till t accommode to a term of the contraction of	=	\$	
Total Ex	THE SERVICE SE	till t accommende to a terr and the contraction of	=	. T.	
Total Ex	xpenditures (Transfer this figure to page 1, Sect	tion IV, Line 5)	- +	. T.	
Total Ex Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr	eriod d ued Interest from Schedule D sheets)	COMMON OF ST.	\$	508.53
Total Ex Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reportin	eriod d ued Interest from Schedule D sheets) g period	COMMON OF ST.	\$	0.00
Loans,	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr	eriod d ued Interest from Schedule D sheets) g period	COMMON OF ST.	\$	0.00
Loans,	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 f	eriod I ued Interest from Schedule D sheets) ig period from Schedule E sheets) g period	+	\$	0.00 0.00 0.00
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus According to 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 reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Re	eriod d d ued Interest from Schedule D sheets) g period from Schedule E sheets) g period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets)	+	\$ \$	0.00 0.00 0.00 0.00
Loans, C	Credit Cards and Debt Outstanding Balance from previous reporting per (Total of all New Loan amounts plus According to all New Incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting Repayments of Card and	eriod d d ued Interest from Schedule D sheets) g period from Schedule E sheets) g period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets)	+	\$ \$ \$	0.00 0.00 0.00 0.00 0.00
Loans, N S R Total Ou	Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus According to 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 reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Re	eriod d d ued Interest from Schedule D sheets) g period from Schedule E sheets) g period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets)	+	\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00
Loans, Constant of the second	Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus According to 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 reporting (Total of all Debt Repayment amounts from (Total of all Debt Repayment amounts from Italian Balance at close of this period (Transaction)	eriod d fued Interest from Schedule D sheets) g period from Schedule E sheets) g period om Schedule D sheets) ting period om Schedule D sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00
Loans, N S R Total Ou	Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accorditated 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 (Total of all Loan Repayment amounts from (Total of all Debt Repayment amounts from (Total of all Debt Repayment amounts from Its and Its	eriod d d d d d d d d d d d d d d d d d d	+	\$ \$ \$ \$ \$	0.00 0.00 0.00 0.00 0.00 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Joshua Blessinger			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
4 (0 (40	1. Ron "Pete" Peterson	_{\$} 200.00	
4 /2 / 10 Primary	6212 Lucky Ln.	200.00	
General	Boise, ID 83703	\$ ZOO.OO Calendar Year-To-Date	
	2. Ron "Pete" Peterson	\$ 300.00	
5 / 8 / 10	6212 Lucky Ln.	500.00	
➤ Primary General	Boise, ID 83703	\$ 500.00	
Oericiai	3.	Calendar Year-To-Date	
/ /		\$	
Primary		\$	
General		\$Calendar Year-To-Date	
	4.	\$	
Primary			
General		\$Calendar Year-To-Date	
	5.		
		\$	
Primary General		\$	
General	6.	Calendar Year-To-Date	
1 1	O.	\$	
Primary		\$	
General		Calendar Year-To-Date	
	7.	\$	
Drimory		•	
Primary General		\$Calendar Year-To-Date	
	8.		
		\$	
Primary		\$	
General		Calendar Year-To-Date	
	9.	 \$	
Primary General		\$Calendar Year-To-Date	
	10.		
		\$	
Primary		\$	
General		\$ Calendar Year-To-Date \$ 500.00	
	Total This Page:	\$ 500.00	

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 1

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

Name of Candidate or Committee: Joshua Blessinger

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV & Internet)
- Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments F
- G General Operational Expenses
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Tickets (Events) T
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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	
3 / 8 / 10	 Just Host Unit A2 Segensworth Business Centre Fareham, Hants. PO15 5RQ, United Kingdom 	В	\$_51.65	
3 / 8 / 10	2. Vistaprint.com Address Unavailable Web Based Service	L	\$_60.98	
3 / 17 / 10	 Just Host Unit A2 Segensworth Business Centre Fareham, Hants. PO15 5RQ, United Kingdom 	В	\$_49.95	
3 / 17 / 10	4. Idaho Secretary of State PO Box 83720 Boise ID 83720-0080	G	\$_200.00	
4 / 1 / 10	5. Signs on the Cheap 11525B Stonehollow Dr. Ste. 220 Austin, TX 78758	0	\$_145.95	
1 1	6.		\$	
	7.			
	8.		\$	
	9.		\$	
	10.		\$	
			\$	
	Total T	This Page:	\$ 508.53	