

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

C-2 Rev. 5/11

121174-2 [... 3:57

- 14 E- 3 PP			
Section			
Name of Candidate or Political Committee and Chairper	noé	Office Sought (If ce	
Grant Burgoyne	City and Zip	House Home Phone	Work Phone
Mailing Address PO Box 190406	Boise 83719	LOUIS FINGIS	Syork Phane
Name of Pollacal Treasurer	D0188 G37 18		
Carolyn Boyce			
Malling Address	City and Zip	Home Phane	Work Phone
619 S Americana Blvd	Boise 83702	322-1891	322-1852
Chance of address few Condidate on D	olitical Committee Political	cal Treasurer	
	•		
Section II	TYPE OF REPO	PRT	
	Amendment	.0010	
This report is for the period from 01 /01		/2012	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary F	Report 🗆 Octo	ober 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General F	Report 🗆 Ann	ual Report
Semi-Annual Report (Statewide Ca	ndidates Only)		
Is this a Termination Report:	IZI No		
	ATEMENT OF NO CONTRIBUTION		
Directions: If you had no contributions or ex	penoltures during this reporting peri ward the appropriate "Calendar Yea	od, check the box next to the	Section IV
Be sure to carry for	ward trie appropriate Calendar rea	i to Date lightes in Column i	, Section 1v.
I hereby certify that I have r	aceived no contributions and have r	nade no expenditures during t	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: A		COLUMN	COLUMN II
figures to the Column II figures of your previous		This Period	Calendar Year
			to Date
Upo 4: Cook on Hand January 4. This Colonel	V*	s XXXXXX	2,448.96
Line 1: Cash on Hand January 1, This Calend	ar rear		4
Line 2: Enter Beginning Cash Balance**		\$ <u>2,448.96</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	§ 1.925.29	\$ <u>1,925.29</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>4.374.25</u>	\$ <u>4,374.25</u>
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ 2,022.61	\$ 2,022.61
Line 6: Enter Ending Cash Balance (Subtract	ine 5 from line 4)	\$ 2,351.64	\$ 2,3 51.64
Line 7: Outstanding Debt to Date (Enter amou	nt from line 18, page 2)	\$ <u>69.5</u> 0	
470 to assess Marrier about the contained on the call	- # - H		
*This same figure should be entered on line 1 **This is the figure on line 8 of the last Campa	ot all reports theo this calendar year ion Figureial Disclosure Report files	r. I lifthis is your first moart this	amount is 0
Note: The closing cash balance for the current	reporting period appears on the ne	xt report as the beginning cas	h on hand.
Section V			
Return This Report To: Ben Ysursa	Savalina Barras		
Secretary of State	Sarolyn Boyce	, hereby certify	y that the information in this
PO Box 83720	Name of Political Treasurer		
Boise ID 83720-0080 repo	ort is a true, complete and correct C	ampaign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852		/ //	
Fex: (208) 334-2282	1110	1m / 2	2000

DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

		Total This Period
	Contributions	
1	Uniternized Contributions (\$50 and less) # of Contributors 3	+ \$100.29
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$1.750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$75.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$1,925.29

	Expenditures	
6	Unitermized Expenditures (Less than \$25) # of Expenditures 2	+ \$21.95
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,895.66
8	in-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$75.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	s) + \$30.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,022.61

	Loans, Credit Cards and Debt		anner all and in mage and and side as about consider the fact of some our o
12	Outstanding Balance from previous reporting period	+	\$0.00
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)	+	_{\$} 99,50
15	Subtotal	=	\$99.50
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)	-	\$ 30.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$69.50

	Pledged Contributions		 28 Mile 19130 101 201 20 000 10 MILE 11 11 11 11 11 11 11 11 11 11 11 11 11
19	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ Marie 19 19 19 19 19 19 19 19 19 19 19 19 19
21)	Total Pledged Contributions this period	=	\$

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

of	_
1	
	of 1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 ,20 ,12	1. Kurt Holzer 3756 W Miners Farm Ct	\$ 200.00
☑ Primary ☐ General	Boise, ID 83714	\$ 200.00
General		Celendar Year-To-Deta
2 /12 /12	2. Mark Lotspeich 5850 Drawbridge Ct	\$ 100.00
☑ Primary ☐ General	Boise, ID 83703	\$ 100.00 Celendar Year-To-Date
2 ,01 ,12	3. W Anthony Park	\$ 100.00
// ZI Primary	706 Warm Springs Ave Boise, ID 83712	\$ 100.00
☐ General		Calendar Year-To-Date
3 ,23 ,12	4. Joan L Wallace 3932 Oak Park Lane	\$ 250.00
7 Primary	Bolse, ID 83703	\$
☐ General		Calendar Year-To-Date
3 ,28 ,12	5. Donald Lojek PO Box 1712	\$
☑ Primary ☐ General	Boise, ID 83701-1712	\$ 100.00
	6. ITLA PAC	1,000.00
4 /26 /12 / Primary	PO Box 2638 Boise, ID 83701-2638	1,000,00
☐ General		S Celendar Year-To-Dete
1 1	7.	\$
☐ Primary ☐ General		\$
LI OCHCIAI	8.	Calendar Year-To-Date
<u> </u>		\$
☐ Primary ☐ General		S Calendar Year-To-Date
, ,	9.	\$
☐ Primary		\$
☐ General	10.	Calendar Year-To-Date
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Page	୍ଦ
1	1

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

Name	of Candida	ate or Committee: Burgoyne for House				
Purpos	e Codes					
A	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcas	et Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	itlons, etc.)	
С	Contribut	tions to Candidates & PAC's	P	Postage	•	
D	Donation	s & Gifts	S	Surveys & Poils		
Ε	Event Ex	penses	Т	Tickets (Events)		
F	F Food & Refreshments		U	Utilities `		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L		, Brochures, Printing	Υ	Petition Circulators		
M	Managen	nent Services	Z	Preparation & Production of Adve	rtising	
Date	Spent	Full Name, Mailing Address an	d Zip (Code of Recipient	Purpose Code	Cash or Check
02 1	0/ 12	1. Custom Net Concepts 8425 Valley View Dr Bolse, ID 83704			В	44.85 \$

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purposa Code	Cash or Check
02 10/ 12	1. Custom Net Concepts 8425 Valley VIew Dr Bolse, ID 83704	В	44.85 \$
04 _25 _12	2. Communications Et Al PO Box 1372 Bolse, ID 83701	L	1,379.06
03 30 12	3. Heather Zang 3948 N Chatterton Ave Boise, ID 83713	W	471.75 S
	4.		\$
	5.		\$
	6.		\$
1 1	7.		8
	8.		\$
<u></u>	9.		8
	10.		s
	Tota	ıl This Page;	\$ 1,895.66

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

Page	of
1	10/

Name of Candidate or (Committee: Burgoyne for House					
B Broadcast Adver	ments onal Expenses nures, Printing	NOPSTUWYZ	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	s, Buttons, etc.) Bonuses		
04 ,25 ,12 F ☑ Primary General	Contributor Name, Mailing Address an Kelly Amos PO Box 1372 Boise, ID 83701-1372				\$ 75.00 \$ 75.00 Celendar Yeer-To-Date	
F	Expenditure Name, Mailing Address an Communications Et Al PO Box 1372 Boise, ID 83701-1372			\$ 75.00	Purpose Code	
☐ Primary☐ General☐	Contributor Name, Mailing Address and Expenditure Name, Mailing Address ar				\$SCalendar Year-To-Date Purpose Code	
3. C	Contributor Name, Mailing Address and	d Zip	Code	\$	\$SCalendar Year-To-Dete	
E	xpenditure Name, Mailing Address ar	nd Zip	Code	\$	Purpose Code	
4. C —_// — Primary — General	Contributor Name, Mailing Address and	d Zip	Code		\$ Calendar Year-To-Data	
E	xpenditure Name, Mailing Address ar	nd Zip	Code	\$	Purpose Code	
Expanditure Total: (Transfer the combined total of all Expanditures on Schedule C pages to the Detailed Summary, page 2 line 8) Contributor Total:						
	(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Grant Burgoyne

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 Detalled Summary Page.

Any creditor(s) with a balance(s) appearing on the tast 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 glus 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. Internal Revenue Service Ogden, UT 84201	0.00	Date: 03 / 30 / 12 Amount: \$ 69.50	Date: /// Amount: \$	69.50
 Idaho Department of Labor 317 W Main St Bolse, ID 83735 	0.00	Date:	Date: 04 / 20 / 12 Amount: \$ 30.00	0.00
3.		Date: Amount: \$	Date:	
4.		Date:/	Date: //	
5.		Date: /Amount:	Date: Amount:	
6.		Date: //// /mount: \$	Date: // Amount:	
	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) (Transfer the combined total of Detailed Summ		\$99.50		
		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$30.00	
			Ending Balance Total:	\$69.50

SCHEDIII	F F-1 -	CREDIT	CARD and	DERT	ITEMIZATION
SCHEDUL	-	CKEDII	CARD BIID	DEDI	

	Page	of
_	1	2

Name of Candidate or Committee: Grant Burgoyne

Name of Creditor from Schedule E: Internal Revenue Service

Each Creditor listed on Schedule E 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.

Purpose Codes

- A All Travel Expenses (Alrfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- ! Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred Full Name, Mailing Address and Zip Code of Expenditure Purpose Co			Amount
03 ,30 ,12	1. Heather Zang 3948 N Chatterton Ave Bolse, ID 83713	w	69.50 S
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
		10.0	\$
	6.		
			\$
	7.		
	8.		\$
	0.		
			\$
	9.		
			\$
	Total T	his Page:	\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

	Page	of	
7	2	2	

Name of Candidate or Committee: Grant Burgoyne

Name of Creditor from Schedule E: Idaho Department of Labor

Each Creditor listed on Schedule E 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.

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wagea, Salaries, Benefits & Bonuses
 - Y Petition Circulators
- Z Preparation & Production of Advertising

Date incurred		Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
03	,30 ,12 ,	1. Heather Zang 3948 N Chatterton Ave Bolse, ID 83713	w	\$
		2.		
	J			\$
		3.		
	JJ			\$
		4.		
	<i></i>			\$
		5.		
	<i></i>			\$
		б.		
	<i></i>			\$
		7.		
	<u></u>			\$
		8.		
	J			\$
		9.		
				\$
		Total	This Page:	\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.