C-2

Rev, 5/11



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

11 007 -9 Pil h: 57

Section		ST.	ATE ALYE STATE
Name of Candidate or Political Committee and Chairpered Grant Burgoyne		Office Sought (if cent Senate	didute) U DA Derici (Tany)
Mailing Address 2203 Mountain View Dr	Boise 83706	859-8828	345-2654
Name of Political Treasurer Carolyn Boyce			
Maling Address	City and Zlp	Home Phone	Work Pagne
619 S Americana Bivd	Bolse 83701	322-1891	322-1852
Change of address for: Candidate or Poll	Itical Committee Politi	cal Treasurer	
Section II This filing is an: ☑ Original □	TYPE OF REPO	PRT	
This report is for the period from 05 /31	/14 through 09 /30	<u>/14</u> .	
7 Day Pre-Primary Report	☐ 30 Day Post-Primary F	Report 🔳 Octob	per 10 Pre-General Raport
7 Day Pre-General Report	30 Day Post-General F	Report	al Report
☐ Semi-Annual Report (Statewide Carid is this a Termination Report: ☐ Yes	lidates Only) ☑ No		
Directions: If you had no contributions or expe	TEMENT OF NO CONTRIBUTION and tures during this reporting period the appropriate "Calendar Yea	od, check the box next to the st	
☐ I hereby certify that I have red	seived no contributions and have r	made no expenditures during thi	s reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Adi figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	Year*	\$ XXXXXX	§ 8,401.9 1
Line 2: Enter Beginning Cash Balance**		\$ 6,956.94	\$ XXXXXX
Line 3: Total Contributions (Enter amount from it	ne 5, page 2)	\$ <u>10,299.50</u>	\$ <u>17,029.51</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_17,256.44	\$ 25,431.42
ine 5: Total Expenditures (Enter amount from I	ne 11, page 2)	\$ <u>9,270.17</u>	\$ <u>17,445.15</u>
ine 6: Enter Ending Cash Balance (Subtract lin	e 5 from line 4)	\$ <mark>7,986.27</mark>	\$ <u>7,986.27</u>
ine 7: Outstanding Debt to Date (Enter amount	from line 18, page 2)	\$ 803.25	
This same figure should be entered on line 1 of This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current n	n Financial Disclosure Report filed	I. If this is your first report, this a	imount is 0. on hand.
Section V			
Return This Report To: Ben Yaursa Ca	rolyn Boyce	h	
Secretary of State	Name of Political Treasurer	, nereby certify t	hat the information in this
PO Box 83720 Bolse ID 83720-0080 report	is a true, complete and correct C		enort se required by lew
Phona: (208) 334-2852	na a nue, complete and correct o	ampaigar amandiai Disclosule K	DEPOTE AS TO CHILD BY ISW.
Fax: (208) 334-2282	()12	(1m)	SAMO
		Signature of Political Treas	urer

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DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

			Total This Period
	Contributions		
1	Uniternized Contributions (\$50 and less) # of Contributors 20	+	\$804.50
2	Itemized Contributions (Total of all Schedule A sheets)		\$9,450.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C shee	ts) +	\$45.00
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)	=	\$10,299.50

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	itamized Expenditures (Total of all Schedule B sh	neeis)	+	\$7,848.82
8	In-Kind Expenditures (Total of all Expenditure am	nounts from Schedule C sheefs)	+	\$45.00
9	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Re	epayment amounts from Schedule E sheets)	+	\$1,376.35
(11)	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$9,270.17

Los	ans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$311.18
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)	+	\$1,868.42
5	Subtotal	=	\$2,179.60
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 1,376,35
B) Total	al Outstanding Balanca at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$803.25

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20			\$
21)	Total Pledged Contributions this period	=	\$

Report Covering the Period from 01/01/2013 to 12/31/2013

SCHEDULE A ITEMIZED CONTRIBUTIONS

	1	1	1
Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
06.04.14	V A Wielgos 32 Woody's Point Rd	100,00	100.00
	Coolin, ID 83821		100.00
06.06.14	Nicholas G Miller 920 Warm Springs Ave Boise, ID 83703	100.00	100.00
06.06.14	Neil D McFeeley 1508 N 18th St Boise, ID 83702	100.00	100.00
06.10.14	Richards Law Office 5156 E Branchwood Dr Boise, ID 83716	200.00	200.00
07.17.14	Idaho Dental Political Action Committee 1220 W Hays St Boise, ID 83702	200.00	200.00
08.11.14	Idaho Power PO Box 70 Boise, ID 83707	750.00	750.00
08.11.14	Political Action Committee for Education PO Box 2638 Boise, ID 83701	500.00	500.00
08.11.14	Western Aircraft 4300 S Kennedy St Boise, ID 83705-8132	500.00	500.00
08.22.14	Hogue & Dunlap, LLP PO Box 460 Hailey, ID 83333	200.00	200.00
08.29.14	Kurt Holzer 3756 W Miners Farm Ct Hidden Springs, ID 83714	300.00	300.00
	Subtotal of Columns	2950.00	

Report Covering the Period from 01/01/2013 to 12/31/2013

SCHEDULE A ITEMIZED CONTRIBUTIONS

	I more than thity Donata (\$55.55) this pe	1	1
Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
09.02.14	Susan M Graham 1005 W Fort St Boise, ID 83702	250.00	250.00
09.02.14	Lee P Ritzau PO Box 2400 Ketchum, ID 83340	100.00	100,00
09,02.14	Not Another Penny-Labor First Idaho State AFL-CIO PO Box 2238 Boise, ID 83701	500,00	500.00
09.05.14	Karen M Wetherell 1292 Candleridge Dr Boise, ID 83712	100.00	100.00
	Erika Birch 3467 S Williamsburg Way Boise, ID 83706-5319	100.00	100.00
	Bredford S Eidam PO Box 1677 Boise, ID 83701	200,00	200.00
ľ	Campaign to Elect Hy Kloc 3932 Oak Park Pl Boise, ID 83703	500.00	500.00
į'	Winco Holdings Inc PAC 650 N Armstrong Pl Boise, ID 83704-0825	350.00	350.00
[1	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	250,00	250.00
	Michelle R Stennett PO Box 475 Ketchum, ID 83340-0475	200.00	200.00
5	Subtotal of Columns	2550,00	

Oct 09 2014 5:00PM

Name of Candidate Grant Burgoyne Report Covering the Period from 01/01/2013 to 12/31/2013

SCHEDULE A ITEMIZED CONTRIBUTIONS

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
09.23.14	BNSF Railway Company 2500 Lou Menk Dr, AOB-3 Fort Worth, TX 76131	500,00	500.00
09.23.14	DRIVE Committee - FEC ID C00032979 25 Louisiana Ave NW Washington, DC 20001-2198	300.00	300.00
09.23.14	Jake W Peterson 2341 Mountain View Dr Boise, ID 83706	100.00	100.00
09.23.14	PFFI PAC PO Box 170265 Boise, ID 83717	500.00	500,00
09.23.14	Carol H Stirling 7233 W Cascade Dr Boise, ID 83704	100.00	100.00
09.29.14	Pamela Beaumont 9304 N Pebble Falls Lane Garden City, ID 83714-1759	100.00	100.00
09.29.14	Boise Firefighters PAC 2608 W Divide Creek St Meridian, ID 83646	500.00	500.00
09.29.14	Joseph G Gallagher 5135 N Sorrrento Dr Boise, ID 83704	300,00	500.00
09.29.14	Idaho Soft Drink PAC 8925 Birch Lane E Nampa, ID 83687	250,00	250.00
09.29.14	Campaign to Elect Hy Kloc 3932 Oak Park PI Boise, ID 83703	100,00	600.00
	Subtotal of Columns	2750.00	

Report Covering the Period from 01/01/2013 to 12/31/2013

SCHEDULE A ITEMIZED CONTRIBUTIONS

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
09.29.14	Carol Sayles 3650 Rugby Boise, ID 83704	200.00	200.00
09.29.14	Christine E Simon 6380 Plantation Dr Boise, ID 63703	100.00	100.00
09.29.14	Idaho A G C 1649 W Shoreline Dr, Ste 100 Boise, ID 83702	250.00	250.00
09.29.14	Idaho Automobile Dealers Association 4980 W State St Boise, ID 83703	250.00	250.00
09.29.14	Idaho Medical P A C PO Box 2668 Boise, ID 83701	400.00	400.00
			, and great post of the state of
	Subtotal of Columns	1200.00	

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Name of Candidate Grant Burgoyne

Report Covering the Period from 01/01/2013 to 12/31/2013

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SCHEDULE B ITEMIZED EXPENDITURES

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

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
06.30.14	Andrew Simon 8814 W Pine Valley Boise ID 83709	W	857.18
07.02.14	Grant Burgoyne 2203 Mountain View Dr Boise ID 83706	Z	116.67
07.31.14	Andrew Simon 8814 W Pine Valley Boise ID 83709	W	857.18
08.07.14	Idaho Democratic Party PO Box 445 Boise ID 83701-0445	С	1,000.00
08.11.14	US Post Office Bannock Station Boise, ID 83702	P	245.00
	Readywebgo 1775 W State St MB146 Boise ID 83702	Z	135.00
	Signs 2 Fit 106 E 34th St Boise ID 83714	0	779.10
	Communications EtAl PO Box 1372 Boise ID 83701-1372	Z	397.00
	Andrew Simon 8814 W Pine Valley Boise ID 83709	W	1,572.40
[1	US Post Office Bannock Station Bolse, ID 83702	Р	98.00
	Subtotal of Columns		6,057.53

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Report Covering the Period fram 01/01/2013 to 12/31/2013

SCHEDULE B ITEMIZED EXPENDITURES

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

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
09.29.14	Grant Burgoyne 2203 Mountain View Dr Boise ID 83706	Ë	101.22
09,30,14	Andrew Simon 8814 W Pine Valley Boise ID 83709	W	1,573.40
09.30.14	G Burgoyne fbo John McCrostie Campaign 2203 Mountain View Dr Boise ID 83706	С	116.67
·			
	Subtotal of Columns		1,791.29

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
1	1	

Purpose Codes	
A All Travel Expenses (Airfara, Fuel, Lodging & Mileage) B Broadcast Advertising (Radlo, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments C General Operational Expenses L Literature, Brochures, Printing M Management Services N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, Postage D Other Advertising (Yard Signs, Buttons, Prostage D Other Advertising (Yard Signs, Buttons, Prostage D Donations & Gifts S Surveys & Polls Tickets (Events) U Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising	, etc.)
1. Contributor Name, Mailing Address and Zip Code ReadyWebGo 1775 W State St, MB 148 Boise, ID 83702	\$ 45.00 \$ 470.00 \$ Calendar Yeer-To-Date
Expenditure Name, Malling Address and Zip Code ReadyWebGo 1775 W State St, MB 146 Boise, ID 83702 \$ 45.00	Purpose Code Z
2. Contributor Name, Mailing Address and Zip Code Primary General	\$
Expenditure Name, Mailing Address and Zip Code \$	Purpose Code
3. Contributor Name, Mailing Address and Zip Code Primary General	SSCalendar Year-To-Date
Expenditure Name, Mailing Address and Zip Code \$	Purpose Code
4. Contributor Name, Malling Address and Zip Code Primary General	\$
Expenditure Name, Malling Address and Zip Code \$	Purpase Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) Contril	butor Total:
(Transfer the combined total of all Contributors on Schedu to the Detailed Summary, pag	le C pages 345.00

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 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, Malling 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	213.32	Date:	Date: 09 /15 /14 Amount: \$ 1,112.56	514.60
2. Idaho State tax Commission PO Box 76 Bolse, ID 83707	18.00	Date:	Date: 09 /20 /14 Amount: \$ 144.00	89.00
3. Idaho Department of Labor 317 W Main St Boise, ID 83735-0610	79.86	Date:	Date: 017/30/14 Amount: \$ 119.79	199.65
4.		Date: /Amount: S	Date:	
5.		Date:Amount: \$	Date: Amount: \$	
6.		Date:	Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$311.18			
(Transfer the combined total of Detailed S	Incurred Total: of all incurred debt to the ummary, page 2 line 14)	\$1,868.42		
(Trans		Repayments Total: all debt repayments to the mary, page 2 line 10 & 17)	\$1,376.35	
		, - · · ·	Ending Balance Total:	\$803.25

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION	Page	of I3
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

Purpose Codes

the debt was incurred.

- 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

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- Surveys & Polls
- Т Tickets (Events)
- 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 Code	Amount
06 30 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	207.32 \$
07 31 14	2. Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	\$
08 29 14	3. Andrew Simon 8814 W Pine Valley Bolse, ID 83709	w	502.60 \$
09 30 14	4. Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	496.60 \$
	5.		\$
, ,	6.		\$
, ,	7.		\$
	8.		\$
	9.		3
	Total	This Page:	\$ 1,413.84

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

SCL	1EDIJ	FF-	1 - CREDI	CARD	and DERT	ITEMIZATION
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1	2	3

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 (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 Wages, 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
06 /30 /14	1. Andrew Simon 8814 W Pine Valley Bolse, ID 83709	w	18.00 \$
07 31 14 //	2. Andrew Simon 8814 W Pine Valley Bolse, ID 83709	w	18.00
08 29 14	3, Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	90.00
30 14	4, Andrew Simon 8814 W Pine Valley Bolse, 1D 83709	w	89.00 \$
1 1	5.		\$
, ,	6.		s
	7.		Ψ
<u></u>	8.		\$
	9.		\$
		Total This Page:	\$ \$215.00

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	ام.
7	3	3

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 & 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 Code	Amount
06 30 14	1, Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	39.93 \$
07 <u>3</u> 1 14	2. Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	39,93 \$
08 29 14	3. Andrew Simon 8B14 W Pine Valley Boise, ID 83709	w	79.86 \$
09 30 14	4. Andrew Simon 8814 W Pine Valley Boise, ID 83709	w	79.86 \$
1. 1.	5.		\$
1 1	6.		s
	7.		\$
	8.		
	9.		\$
Total This Page:			\$ 239.58

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