Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 14 NOV 25 AM 7: 32

| 1 | | | STATE OF STATE | | | |
|--|--|--------------------------|-----------------------------------|------------------------------------|-------------------|--|
| Section I | | | | "" L UE HIME | 4O | |
| Name of Candidate or Political Comm | nittee and Chairperson | | Office Sought (if | candidate) | District (if any) | |
| Lee Heider Mailing Address | | 100 | State Sena | 1 | 24 | |
| 1631 Richmond Dr. | | City and Zip | Home Phone | Work Phot | ne 31-1631 | |
| Name of Political Treasurer | | Twin Falls 833 | 01 208-734-8 | 504 200-73 | 1-1031 | |
| Robert A Norman | | | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Pho | ne | |
| PO Box 5399 | | Twin Falls 833 | 734-7932 | 733-65 | 81 | |
| Change of address for: | Candidate or Political Committe | ee 🗆 Polit | ical Treasurer | | | |
| Section II | | TYPE OF REP | ORT | | | |
| - | Original Amendmen | | | | | |
| This report is for the period fro | m 10 /20 /2014 thro | ough 11 /14 | <u>/2014</u> . | | | |
| 7 Day Pre-Primary F | teport 🔲 30 | Day Post-Primary | Report 🔲 C | October 10 Pre-Genera | l Report | |
| 7 Day Pre-General F | Report 30 | Day Post-General | Report | Annual Report | | |
| ☐ Semi-Annual Report | (Statewide Candidates Only) | | | | | |
| Is this a Termination Report: | ☐ Yes ☐ No | | | | | |
| is this a remination report. | □ 163 □ NU | | | | | |
| ☐ I hereby cert | sure to carry forward the appro | tributions and have | made no expenditures durir | | | |
| Section IV | | SUMMARY | ' | | | |
| To reach your Calendar Year to figures to the Column II figures | Date figure: Add this report's of your previous report (except | ot on line 6). | COLUMN I This Period | COLUM Calenda to Da | r Year | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$ XXXXXX | \$ <u>21,323.0</u> | 0 | |
| Line 2: Enter Beginning Cash I | Balance** | | \$ <u>25,318.00</u> | \$ <u>XXXX</u> | XX | |
| Line 3: Total Contributions (En | ter amount from line 5, page 2) |) | \$_3,925.00 | \$ 20,630.0 | 0 | |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | | \$ | \$ <u>41,953.0</u> | 0 | |
| Line 5: Total Expenditures (En | er amount from line 11, page 2 | 2) | \$ 1,498.00 | \$ | 0 | |
| Line 6: Enter Ending Cash Bal | ance (Subtract line 5 from line | 4) | \$ <u>27,745.00</u> | \$ 27,745.0 | 0 | |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18, | page 2) | \$ | - | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc | the last Campaign Financial D | isclosure Report file | ed. If this is your first report, | this amount is 0. cash on hand. | | |
| | Section V | | | | | |
| Return This Report To: | | | | | | |
| Ben Ysursa | , Robert A Nor | man | L | | n in thin | |
| Secretary of State | l, | ame of Political Treasur | | ertify that the informatio | n in this | |
| PO Box 83720 | | OI I OIIIOGI II GASUI | ·- | | | |

Robert a Norman

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

Signature of Political Treasurer

DETAILED SUMMARY

| | | Total This Period |
|--|--|--|
| Contributions | | |
| Unitemized Contributions (\$50 and less) | # of Contributors | + \$0.00 |
| Itemized Contributions (Total of all Schedule A sl | + \$3,925.00 | |
| In-Kind Contributions (Total of all Contribution ar | + \$ | |
| Loans (Total of all New Loan amounts from Sche | + \$ | |
| Total Contributions (Transfer this figure to page 1, Section 2) | ion IV, Line 3) | = \$3,925.00 |
| | | |
| Expenditures | | |
| Unitemized Expenditures (Less than \$25) | # of Expenditures | + \$ |
| Itemized Expenditures (Total of all Schedule B s | | + \$1,498.00 |
| In-Kind Expenditures (Total of all Expenditure an | | + \$ |
| Loan Repayments (Total of all Loan Repayment | + \$ | |
| | 1 . A | |
| Credit Card and Debt Repayments (Total of all R | | + \$ |
| Credit Card and Debt Repayments (Total of all R Total Expenditures (Transfer this figure to page 1, Secti | | + \$ = \$1,498.00 |
| | | 7 |
| | | 7 |
| Total Expenditures (Transfer this figure to page 1, Section 1) | ion IV, Line 5) | 7 |
| Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Access | eriod I ued Interest from Schedule D sheets) | = \$1,498.00 |
| Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for | ariod I ued Interest from Schedule D sheets) g period | = \$1,498.00 + \$ |
| Total Expenditures (Transfer this figure to page 1, Section Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal | eriod I ued Interest from Schedule D sheets) g period from Schedule E sheets) | = \$1,498.00 + \$ + \$ |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus According Card and Debt 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 Subtotal Repayment R | priod IV, Line 5) priod I used Interest from Schedule D sheets) g period from Schedule E sheets) g period g period g period g period g period sm Schedule D sheets) | = \$1,498.00 + \$ + \$ + \$ |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro | eriod I used Interest from Schedule D sheets) g period from Schedule E sheets) g period m Schedule D sheets) eing period m Schedule D sheets) eing period m Schedule E sheets) | = \$1,498.00 + \$ + \$ + \$ = \$ |
| Loans, 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 for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of Credit Card and Debt this reporting Repayments Repayment | eriod I used Interest from Schedule D sheets) g period from Schedule E sheets) g period m Schedule D sheets) eing period m Schedule D sheets) eing period m Schedule E sheets) | = \$1,498.00 + \$ + \$ + \$ - \$ |
| 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 reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro | eriod I used Interest from Schedule D sheets) g period from Schedule E sheets) g period m Schedule D sheets) eing period m Schedule D sheets) eing period m Schedule E sheets) | = \$1,498.00 + \$ + \$ + \$ - \$ - \$ |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accommodate) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fro Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this report (Total of all Debt Repayment amounts fro Total Outstanding Balance at close of this period (Trans | ariod I ued Interest from Schedule D sheets) g period from Schedule E sheets) g period om Schedule D sheets) ting period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7) | = \$1,498.00 + \$ + \$ + \$ - \$ - \$ |

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1

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

| Name of Candid | date or Committee: Lee Heider | |
|--|---|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10 /20 /14 Primary General | 1. UP Railroad Company 9868 W Blackpool Dr Pocatello, ID | \$\frac{125.00}{\$\frac{125.00}{\text{Calendar Year-To-Date}}} |
| 10 <u>/</u> 20 <u>/</u> 14 ☐ Primary ☐ General | ^{2.} IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646 | \$\frac{400.00}{\\$\frac{400.00}{\text{Calendar Year-To-Date}}} |
| 10 /24 /14 ☐ Primary ☐ General | 3. Brad Little for Idaho PO Box 2664 Boise, ID 83701 | \$\frac{100.00}{\$\frac{100.00}{\text{Calendar Year-To-Date}}} |
| 10 24 14 □ Primary □ General | 4. IHAPAC PO Box 1278 Boise, ID 83701 | \$ \frac{500.00}{500.00}\$ \frac{700.00}{Calendar Year-To-Date}\$ |
| 10 _/ 27 _/ 14 □ Primary ☑ General | 5. Pacific Source PO Box 7068 Springfiled, OR 97475-0068 | \$ \frac{100.00}{\$ \frac{100.00}{\text{Calendar Year-To-Date}}} |
| 10 | 6. Phrma 3140 Maringo Rd SE Olympia, WA 98501 | \$\frac{500.00}{\}\$ \frac{500.00}{\}\$ Calendar Year-To-Date |
| 10 _28 _14 ☐ Primary ☑ General | 7. IPM & CSA Po Box 984 Boise, ID 83701 | \$ |
| 10 /29 /14 Primary General | 8. Micron Technology PO Box 6 Boise, ID 83707-0006 | \$\frac{500.00}{500.00}\$ \$\frac{500.00}{Calendar Year-To-Date}\$ |
| 10 /31 /14 | 9. RAI Services Po Box 464 Winston-Salem, NC 27102 | \$\$ 500.00 \$ |
| 11 _/5 _/14 □ Primary ☑ General | 10. Select Health 5381 Green St Murray, UT 84123-4661 | \$\frac{1,000.00}{\$\frac{1,000.00}{\text{Calendar Year-To-Date}}} |
| | Total This | \$ Page: \$3,925.00 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

| Name | of Candida | ate or Committee: Lee Heider | | |
|--------------------------------|------------|---|-------------------------------------|---|
| Purpo | se Codes | | | |
| Α | All Travel | Expenses (Airfare, Fuel, Lodging & Mileage) | N | Newspaper & Other Periodical Advertising |
| В | Broadcas | at Advertising (Radio, TV & Internet) | 0 | Other Advertising (Yard Signs, Buttons, etc.) |
| С | Contribut | ions to Candidates & PAC's | Р | Postage |
| D | Donation | s & Gifts | S | Surveys & Polls |
| Ε | Event Ex | penses | Т | Tickets (Events) |
| F | Food & F | efreshments | U | Utilities |
| G General Operational Expenses | | W | Wages, Salaries, Benefits & Bonuses | |
| L | Literature | , Brochures, Printing | Υ | Petition Circulators |
| М | Managen | nent Services | Z | Preparation & Production of Advertising |
| Da | to Sport | Full Name Mailing Address | and Zin C | Code of Paginiant Purpose Code Cash or Check |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------|---|--------------|---------------|
| 10 21 14 | 1. Blip Printers 214 Blue Lakes Blvd Twin Falls, ID 83301 | L | 37.00 \$ |
| 10 21 14 | 2. Professional Frame 132 Main Ave S Twin Falls, ID 83301 | 0 | 153.00 \$ |
| 10 24 14 | 3. Lawrence Denney for Idaho PO Box 114 Midvale, ID 83645 | С | 200.00 |
| 10 24 14 | 4. Chenelle Dixon 274 Sunnyhill Circle Twin Falls, ID 83301 | E | 150.00 |
| 10 27 14 | 5. Galaxy Awards 630 Blue Lakes Blvd N Twin Falls, ID 83301 | G | 25.00 \$ |
| 11 5 14 | 6. NIGC PO Box 970 Ponderay, ID 83852 | E | 323.00 \$ |
| 11 10 14 | 7. Lee Heider 1631 Richmod Dr Twin Falls, ID 83301 | A | 610.00 \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | Total | This Page: | \$ 1,498.00 |