4831

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 16 DEC 12 AM 7:19

C-2 Rev. 5/11

STATE OF IDAHO\_\_

Name of Candidate or Political Committee and Chairperson Paul Venable				Office Sought (if candidate)	District (if any)	
			y and Zip	Governor Home Phone	Work Phone	
14-4			mpa 83687	208-402-4635	208-550-8150	
Name of Political Treasurer		1		200 102 1000		
Paul Venable		180				
1			end Zip	Hame Phone	Work Phone	
			mpa 83687	208-402-4635	208-550-8150	
_	Candidate or Political Commit	tee	☐ Political Treasurer			
Section II  This filing is an:			TYPE OF REPORT			
This report is for the period from	n <u>10 /20 /2014</u> thr	ough	<u>11 /14 /2014</u> .			
☐ 7 Day Pre-Primary R	eport 🔲 30	) Day	Post-Primary Report	Cctober 10	Pre-General Report	
☐ 7 Day Pre-General R	deport 30	) Day	Post-General Report	☐ Annual Rep	ort	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) ☑ Yes ☐ No					
	tributions or expenditures duri ure to carry forward the appro	ng the	CONTRIBUTIONS OR EXPERISE REPORTING PROPERTY PROPERTY PROPERTY OF THE PROPERTY	box next to the stateme ires in Column II, Section	ı IV.	
Section IV			SUMMARY			
To reach your Calendar Year to figures to the Column II figures			umn I C	OLUMN I his Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January	1, This Calendar Year*		T		\$ 0.00	
Line 2: Enter Beginning Cash B	alance**		\$ <u>0.00</u>		XXXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2	)	\$ <u>203</u> .		203.53	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ <u>203.</u>		203.53	
Line 5: Total Expenditures (Entr	er amount from line 11, page	2)	\$ <u>203</u> .	.53 \$	203.53	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ 0.00	)s	0.00	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page			(e 2) \$ <u>0.00</u>	)		
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	he last Campaign Financial D	isdo	sure Report filed. If this is you	or first report, this amoun ne beginning cash on ha	tis 0. nd.	
	Section V				•	
Retum This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2252 Fax: (208) 334-2282	·	lame	hereby certify that the information in this lete and correct Campaign Financial Disclosure Report as required by law.			
		 اسمنه	Page 1	e of Political Treasurer		

## **DETAILED SUMMARY**

Name of Candidate or Committee: Paul Venable			<del></del>
			•
			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A	sheets)	+	\$203.53
In-Kind Contributions (Total of all Contribution a	amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sci	hedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$203.53
Expenditures			
Uniternized Expenditures (Less than \$25)	# of Expenditures 4	+	\$36.80
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$ 166.73
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$
Loan Repayments (Total of all Loan Repayment	nt amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)			\$
Total Expenditures (Transfer this figure to page 1, Sec	ction IV, Line 5)	=	\$203.53
Loans, Credit Cards and Debt			
Outstanding Balance from previous reporting p		+	\$
New Loans received during this reporting perio (Total of all New Loan amounts plus Acc	od crued Interest from Schedule D sheets)	+	\$
New Credit Card and Debt incurred this reporti (Total of all New Incurred Debt amounts		+	\$
Subtotal		<b>/</b> ∓	\$
Subtotal  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)			\$
Total Outstanding Balance at close of this period (Tra	nsfer this figure to page 1, Section IV, Line 7)	=	\$0.00
Pledged Contributions		_	
Uniternized Pledged Contributions (\$50 and le	The state of the s	+	\$
	A L C HOL ALL C. banks		•
Itemized Pledged Contributions this Period (To Total Pledged Contributions this period	otal of all Schedule F sheets)	+	\$ \$0.00

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

Page	Of .
1	1

Name of Candi	date or Committee: Paul Venable		
Date Received	Full Name, Mailing Add	ress and Zip Code of Contributor	Cash or Check
10 ,26 ,14  ☐ Primary ☐ General	1. Paul Venable 16433 N. Middleton Rd., #54 Nampa, Idaho 83687		\$ 203.53 \$ 203.53
LI Cellela	2.		Calendar Year-To-Date
			\$
☐ Primary ☐ General			\$Calendar Year-To-Date
	3.		Celetical real-to-page
			\$
☐ Primary ☐ General			\$Colendar Year-To-Date
	4.		
☐ Primary			\$
☐ General			\$Calendar Year-To-Date
1 1	5.	•	\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
.1 1	6.		\$
☐ Primary ☐ General			\$Calendar Year-To-Date
	7.		
			\$
☐ Primary ☐ General		·	\$Calendar Year-To-Date
	8.		\$
☐ Primary			\$
☐ General			Calendar Year-To-Date
1 1	9.		\$
☐ Primary			\$
☐ General	10.		Çelendar Year-To-Date
<u> </u>	10.		\$
<ul><li>□ Primary</li><li>□ General</li></ul>			\$Calendar Year-To-Date
		Total This Page:	\$203.53

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
· 1	1

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

Name of Candida	ate or Committee: Paul Venable				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donatione & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services		N O P S T U W Y Z	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		
Date Spent	Full Name, Mailing Address	and Zip (	Code of Recipient	Purpose Code	Cash or Check
10 25 14	<sup>1.</sup> Love's Travel 1370 N. Highway 261 Ritzville, WA 99169			A .	35.01 \$
10 26 14	<sup>2.</sup> Maverik 9030 W. Franklin Rd. Boise, ID 83704			A	\$4.80 \$
10 26 14	3. River Rock Cafe 1149 S. Main St. Riggins, ID 83549			F	\$
10 25 14	<sup>4.</sup> Iron Wok 2010 S. Main St. Moscow, ID			F	34.82 \$
10 26 14	<sup>5.</sup> Avis Rent-a-Car Boise Airport Boise, ID 83705			Α .	26.10 \$
]	6.				\$
	7.				\$
	8.				\$
	9.				\$
, ,	10.			·	\$
			Total TI	his Page	s 166.73