

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Blood Richard Tool)

(Please Print or Type)

| Section I | | i 4 JU | M 20 AM II: 56 |
|--|--|---------------------------------|---------------------------------|
| Name of Candidate or Political Committee and | · · | Office Sought (if car | ndidate) District (if any) |
| Melissa Wintrow Campaign for | | State Repres | sentative - STAPB |
| Mailing Address | City and Zip | Home Phone TA | |
| 1711 Ridenbaugh | Boise ID 83702 | 2 949-0279 | same |
| Name of Political Treasurer | | | |
| Sue Reents Mailing Address | [Ch 7 | Llama Phone | I Work Phone |
| - | City and Zip | Home Phone | |
| 908 N 18th St | Boise ID 83702 | 2 343-7009 | 859-5038 (cell) |
| v | | tical Treasurer | |
| Section II | TYPE OF REP | ORI | |
| This filing is an: | ☐ Amendment /5 /2014 through 5 /30 | / 14 | |
| | | | |
| ☐ 7 Day Pre-Primary Report | 30 Day Post-Primary | Report | ober 10 Pre-General Report |
| ☐ 7 Day Pre-General Report | ☐ 30 Day Post-General | Report | ual Report |
| ☐ Semi-Annual Report (Statew) | ride Candidates Only) | | |
| _ | Yes 🗆 No | | |
| | | | |
| | STATEMENT OF NO CONTRIBUTION or expenditures during this reporting pearry forward the appropriate "Calendar Ye | riod, check the box next to the | |
| | | | |
| I hereby certify that | have received no contributions and have | made no expenditures during | this reporting period. |
| Section IV | SUMMARY | / | |
| To reach your Calendar Year to Date fi | gure: Add this report's Column I | COLUMNI | COLUMN II |
| figures to the Column II figures of your | | This Period | Calendar Year |
| | | | to Date |
| ine 1: Cash on Hand January 1, This | Calendar Year* | s XXXXXX | § 0.00 |
| the 1. Cash of Fland Sandary 1, This | Calcindar Teal | Y | T |
| Line 2: Enter Beginning Cash Balance | ** | \$ | \$ XXXXXX |
| Line 3: Total Contributions (Enter amo | unt from line 5, page 2) | \$ | \$ |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ 8,986.16 | \$ 16,803.00 |
| Line 5: Total Expenditures (Enter amo | unt from line 11, page 2) | \$ 7,875.90 | \$ |
| Line 6: Enter Ending Cash Balance (S | ubtract line 5 from line 4) | \$ 1,110.26 | \$ |
| Line 7: Outstanding Debt to Date (Ente | er amount from line 18, page 2) | \$ | |
| | n line 1 of all reports filed this calendar ye Campaign Financial Disclosure Report fil | | e amount is Ω |
| | current reporting period appears on the r | | |
| Section | V | | |
| Return This Report To: | | | |
| Ben Ysursa | Sue Reents | | |
| Secretary of State | , | | fy that the information in this |
| PO Box 83720 | Name of Political Treasu | | B and a section to |
| Boise ID 83720-0080 | report is a true, complete and correct Campaign Financial Disclosure Report as required by law. | | |
| Phone: (208) 334-2852 | \mathcal{A}_{i} | 10 Voist | |
| Fax: (208) 334-2282 | | u wind | |
| | | Signature of Political Tre | easurer |

DETAILED SUMMARY

Name of Candidate or Committee: Melissa Wintrow Campaign for District 19B

| | Total This Period |
|---|---|
| Contributions | NAME OF THE OWNER OWNER. |
| Unitemized Contributions (\$50 and less) # of Contributors 2 | + \$50.00 |
| Itemized Contributions (Total of all Schedule A sheets) | + \$1,400.00 |
| In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$1,440.00 |
| Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$2,890.00 |
| | |
| Expenditures | |
| Unitemized Expenditures (Less than \$25) # of Expenditures 1 | + \$18.53 |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$6,417.37 |
| In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$1,440.00 |
| Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ |
| Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | . • |
| Great Gard and Book repayments (retail or an repayment amounts with estilosate E streets) | + \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$7,875.90 |
| | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | = \$7,875.90 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period | = \$7,875.90 + \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period | = \$7,875.90 + \$ + \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | = \$7,875.90 + \$ + \$ + \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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) | = \$7,875.90 + \$ + \$ + \$ = \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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 | = \$7,875.90 + \$ + \$ + \$ - \$ |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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) | = \$7,875.90 + \$ + \$ + \$ - \$ |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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) | = \$7,875.90 + \$ + \$ + \$ - \$ |

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period Melissa Wintrow - Dist. 19B Name of Candidate or Committee: **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check Justin Oleson s 200 515114 PO Box 1047 Blackfoot ID 83221 ☐ Primary □ General Calendar Year-To-Date Zeynep Hansen s 100 5,6,A PO Box 9393 ☐ Primary Boise ID 83707 □ General Calendar Year-To-Date Century LINK PAC 999 Main St. ~ 11th floor s 500 5,7,14 □ Primary Boise ID 83702 □ General Calendar Year-To-Date MARY CARTER- HEDWORTH s 250 5,16,14 3788 E. Alta Ridge Ct. s 450 □ Primary Boise ID 83716 □ General GERALD OISON

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Melissa Wintrow Campaign for District 19B

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
- 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

| | nent Services Z Preparation & Production of Adv | | 0 h Oh h |
|------------|---|--------------|----------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 5 8 14 | 1. ESP Printing & Mailing 317 E 37th Street Boise ID 83714-3419 | LP | 1,846.77 \$ |
| 5 15 14 | 2. ESP Printing & Mailing 317 E 37th Street Boise ID 83714-3419 | LP | 2,107.89 \$ |
| 5 17 14 | 3. Winco Food 110 E. Myrtle Boise ID 83702 | F | 48.71 \$ |
| 5 19 14 | ^{4.} Jimmy Johns 598 Main St Boise ID 83702 | F | 56.71 \$ |
| 5 19 14 | 5. Idaho Pizza Company 1677 S Broadway Ave Boise ID 83706 | F | 54.32 \$ |
| 5 21 14 | 6. Jimmy Johns 598 Main St Boise ID 83702 | F | 55.12 \$ |
| 5 _20 _14 | 7. Albertsons 1650 W. State Boise ID 83702 | F | 6.36 \$ |
| 5 20 14 | 8. Winco Food 110 E. Myrtle Boise ID 83702 | F | 56.49 \$ |
| 5 22 14 | 9. Constant Contact 1601 Trapelo Road Waltham MA | В | 35.00 \$ |
| 5 22 14 | 10. Alysha Prisbey 705 W. Highland St. Boise ID 83706 | М | 650.00 |
| | Total | This Page: | \$4,917.37 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Melissa Wintrow Campaign for District 19B

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
- 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

| M Managen | nent Services Z Preparation & Production | of Advertising | |
|------------|--|------------------|---------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 5 28 14 | 1. Shelby Scott 1501 Warren St Boise ID 83706 | М | 700.00 \$ |
| 5 28 14 | 2. Chrystal Allen 1331 W Irene St Boise ID 83702 | M | 300.00 |
| 5 22 14 | 3. Dagen Downard 1911 W Potter Dr Boise ID 83706 | М | 500.00 |
| | 4. | | \$ |
| | 5. | | \$ |
| | 6. | | \$ |
| | 7. 8. | | \$ |
| | | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| | | Total This Page: | \$1,500.00 |

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

| Page | of | 4 |
|------------|-----|---|
| 1 | 1 | 1 |
| 1 1 | - 1 | 1 |
| 1 — | - 1 | _ |
| | | |

| Name of Candidate of | or Committee: Wintrow Campaign | | |
|--|--|---|---|
| Purpose Codes A All Travel Exp B Broadcast Adv C Contributions D Donations & G E Event Expens F Food & Refres G General Opers | enses (Airfare, Fuel, Lodging & Mileage) Vertising (Radio, TV & Internet) Volume to Candidates & PAC's Sifts Sifts Surveys & Polls Shments Utilities Ational Expenses Value of Advertising (Yard Sign of Yard Sign of | s, Buttons, etc.) Bonuses Advertising | |
| 1. 5 <u> 28 14</u> ☐ Primary ☐ General | Contributor Name, Mailing Address and Zip Code Barclay Konrath 1724 Ridenbaug Boise ID 83702 | gh St | \$ 1440 \$ 1440 Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code Same | \$ | Purpose Code |
| 2// □ Primary □ General | Contributor Name, Mailing Address and Zip Code | | \$ \$ Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code | \$ | Purpose Code |
| 3// | Contributor Name, Mailing Address and Zip Code | | \$ \$ Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code | \$ | Purpose Code |
| 4. // □ Primary □ General | Contributor Name, Mailing Address and Zip Code | | \$ S Calendar Year-To-Date |
| | Expenditure Name, Mailing Address and Zip Code | \$ | Purpose Code |
| | Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | \$ Contributor Total: | |
| | (Transfer the combined total of all Contributors to the Detailed Su | | \$ |