

4019



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

C-2
Rev. 5/11

MAY 14 AM 7:27

Section I

Name of Candidate or Political Committee and Chairperson Robert D. Muse		Office Sought (if candidate) Representative	District (if any) 1002 Seat B
Mailing Address 221 North Jefferson Street	City and Zip Nampa	Home Phone 208.697.2167	Work Phone same
Name of Political Treasurer Robert D. Muse			
Mailing Address Same	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment
This report is for the period from 01 / 01 / 2014 through 05 / 04 / 2014.

- 7 Day Pre-Primary Report
- 30 Day Post-Primary Report
- October 10 Pre-General Report
- 7 Day Pre-General Report
- 30 Day Post-General Report
- Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,000.00	\$ 2,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 2,000.00	\$ 2,000.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,829.00	\$ 3,829.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0.00	\$ 0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,829.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, ROBERT MUSE, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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

Name of Candidate or Committee: **ROBERT D. MUSE**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 / 01 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ROBERT MUSE, 221 NORTH JEFFERSON STREET, NAMPA, ID, 83651	\$ 2,000.00 \$ 2,000.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,000.00

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: ROBERT D. MUSE

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 01 / 14	1. IDAHO PRESS TRIBUNE, NAMPA, ID, 83651	L	\$ 1,030.00
05 / 01 / 14	2. VISTA PRINT- http://www.vistaprint.com/vp/welcomeback.aspx?mk=vistaprint&ad=e&crtv=42490403059&psite=mkwid adVsO4jB&device=c&couponAutoload=1&GP=5%2f13%2f2014+9%	L	\$ 355.00
05 / 01 / 14	3. IDAHO REPUBLICAN LIBERTY CAUCUS- http://www.idaholibertycaucus.org/portal/	L	\$ 86.00
05 / 01 / 14	4. FACEBOOK- https://www.facebook.com/	L	\$ 108.00
05 / 01 / 14	5. ROBERT MUSE, 221 NORTH JEFFERSON STREET, NAMPA, ID,83651	D	\$ 2,000.00
05 / 01 / 14	6. FUEL, NAMPA, ID, 83651	A	\$ 250.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,829.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **ROBERT D. MUSE**

PAGE 4 OF 4

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, 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. ROBERT D. MUSE, 221 NORTH JEFFERSON STREET, NAMPA, ID, 83651	0.00	Date: <u>05 / 01 / 14</u> Amount: <u>\$ 2,123.00</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	2,123.00
2.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
3.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
4.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
5.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
6.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
	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) **\$ 2,123.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 2,123.00**