

5732



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

SCANNED

C-2
Rev. 12/14

15 JUL 24 AM 9:42

Section I

Name of Candidate or Political Committee and Chairperson Andrew Grover		Office Sought (if candidate) State Superintendent	District (if any)
Mailing Address 461 Harris View Way	City and Zip Melba, 83641	Home Phone 275-9634	Work Phone
Name of Political Treasurer Sherry Ann Adams			
Mailing Address PO Box 51	City and Zip Melba, 83641	Home Phone 599-0825	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from **1/1/14** through **5/4/14**

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

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 37,854.15	\$ 37,854.15
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 37,854.15	\$ 37,854.15
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 24,349.77	\$ 24,349.77
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 13,504.38	\$ 13,504.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,562.15	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Sherry Ann Adams
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Andrew Grover

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 18,135.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 14,219.15
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 5,500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 37,854.15

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>13</u>	+ \$ 163.63
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 9,966.99
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 14,219.15
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 24,349.77

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 5,500.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1,062.15
⑮	Subtotal	= \$ 6,562.15
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 6,562.15

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Page	1	of	2
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Name of Candidate or Committee: Andrew Grover

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
3 / 15 / 14	1. Camas County Republican Central Comm 347 S Barron St Fairfield ID 83327	E	\$ 50.00
3 / 14 / 14	2. Benewah County Republicans PO Box 223 Saint Maries ID 83861	E	\$ 80.00
2 / 20 / 14	3. Bannock County Republican Central Committee 47 Purkey Ave Pocatello ID 83201	E	\$ 75.00
2 / 23 / 14	4. Twin Falls Republican Central Committee PO Box 1713 Twin Falls ID 83303	E	\$ 90.00
2 / 19 / 14	5. Canyon County Republican Central Committee 26298 Lee Ln Parma ID 83660	E	\$ 100.00
2 / 20 / 14	6. USPS 314 CARRIE REX Ave, Melba, ID 83641	G	\$ 54.00
2 / 22 / 14	7. Bingham County Republican Central Committee 1225 N 900 E Shelley ID 83274	E	\$ 50.00
3 / 1 / 14	8. Cassia County Republicans 273 S 750 E Burley ID 83318	E	\$ 50.00
3 / 1 / 14	9. Blaine County Republican Central Comm PO Box 1927 Ketchum ID 83340	E	\$ 50.00
3 / 8 / 14	10. Idaho County Republican Central Comm PO Box 396 Cottonwood ID 83522	E	\$ 45.00
Total This Page:			\$ 644.00

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: **Andrew Grover**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> 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 Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
3 / 7 / 14	1. Clearwater County GOP PO Box 128 Orofino ID 83544	E	60.00 \$ _____
4 / 5 / 14	2. Boise County Republican Central Committee 4 Mores Creek Rd Boise ID 83716	E	60.00 \$ _____
4 / 5 / 14	3. Jerome County Republicans 533 S 300 W Jerome ID 83338	E	80.00 \$ _____
4 / 13 / 14	4. Subway 455 South 16th Street, Payette ID 83661	F	27.56 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 227.56

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