



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 MAY 13 PM 03:17

C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | |
|---|------------------------------------|--|---------------------------------|
| Name of Candidate or Political Committee and Chairperson Domenico Gelsomino | | Office Sought (if candidate) St Rep, Pos B | District (if any) 18 |
| Mailing Address 2221 S Amy Ave | City and Zip Boise 83706 | Home Phone 2085593065 | Work Phone 2085593065 |
| Name of Political Treasurer Brennan Wurtz | | | |
| Mailing Address 1402 E Karcher Rd | City and Zip Nampa 83687 | Home Phone 2084654521 | 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 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) | \$ 2,599.00 | \$ 2,599.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 2,599.00 | \$ 2,599.00 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,052.07 | \$ 2,052.07 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 546.93 | \$ 546.93 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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, Brennan Wurtz, hereby certify that the information in this
Name of Political Treasurer

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

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Domenico Gelsomino**

| | | | Total This Period |
|----------------------|--|-----------------------------|-------------------|
| Contributions | | | |
| ① | Unitemized Contributions (\$50 and less) | # of Contributors <u>19</u> | + \$ 574.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | | + \$ 2,025.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | | + \$ 0.00 |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | | + \$ 0.00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | | = \$ 2,599.00 |

| | | | |
|---------------------|---|----------------------------|---------------|
| Expenditures | | | |
| ⑥ | Unitemized Expenditures (Less than \$25) | # of Expenditures <u>7</u> | + \$ 57.69 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | | + \$ 1,994.38 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + \$ 0.00 |
| 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) | | = \$ 2,052.07 |

| | | | |
|-------------------------------------|---|--|-----------|
| 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) | | + \$ 0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | | + \$ 0.00 |
| ⑮ | Subtotal | | = \$ 0.00 |
| 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) | | = \$ 0.00 |

| | | | |
|------------------------------|---|-----------------------|-----------|
| 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 A
Itemized Contributions
of more than Fifty Dollars(\$50.00)this period

| | |
|---------------------------------|---------------------------|
| Name of Candidate or Committee: | Domenico Gelsomino |
| Reporting Period: | 7 Day Pre-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|---------------------|---------------------|--|-------------------|------------------|
| 04/30/2014 | Primary | Huff, Zachary PO BOX 868 Milton Freewater, OR 97862 | \$125.00 | \$125.00 |
| 04/26/2014 | Primary | Streicher, Steven 8887 Wichita Dr Boise, ID 83709 | \$200.00 | \$200.00 |
| 04/21/2014 | Primary | Fulcher, Russ P.O. Box 1166 Meridian, ID 83680 | \$250.00 | \$250.00 |
| 04/08/2014 | Primary | Gelsomino, Franco 845 E Fairview Ave Ste. 100 Meridian, ID 83642 | \$1,000.00 | \$1,000.00 |
| 04/05/2014 | Primary | Hagedorn, Marv 5285 W Ridgeside St Meridian, ID 83646 | \$100.00 | \$100.00 |
| 03/26/2014 | Primary | McKenzie, Curt 412 W. Franklin Boise, ID 83702 | \$250.00 | \$250.00 |
| 03/04/2014 | Primary | Watson, Corey 4958 N. High Prairie PL Star, ID 83669 | \$100.00 | \$100.00 |
| Grand Total: | | | \$2,025.00 | |



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

| | |
|---------------------------------|---------------------------|
| Name of Candidate or Committee: | Domenico Gelsomino |
| Reporting Period: | 7 Day Pre-Primary |

| Date | Recipient | Amount | Code | Optional |
|---------------------|---|-------------------|------|---|
| 03/24/2014 | Gelsomino, Domenic 2221 S. Amy Ave. Boise, ID 83706 | \$58.30 | G | Explanation: Reimbursement to personal checking account for purchase made with personal debit card. Will reimburse to campaign account post-report filing. Support: Oppose: |
| 05/06/2014 | Crash Eleven Productions 2198 W. Lilywood Dr. Boise, ID 83709 | \$425.00 | O | Explanation: Video Production Support: Oppose: |
| 05/01/2014 | Summit Campaign Solutions 2221 S. Amy Ave Boise, ID 83706 | \$936.00 | G | Explanation: Final Payment for Logo and Web Design Support: Oppose: |
| 04/17/2014 | Summit Campaign Solutions 2221 S. Amy Ave Boise, ID 83706 | \$504.00 | G | Explanation: Logo and Website Design Support: Oppose: |
| 03/27/2014 | Vistaprint 95 Hayden Avenue Lexington, MA 02421 | \$45.98 | L | Explanation: Campaign Business Cards Support: Oppose: |
| 04/15/2014 | Facebook 1601 Willow Rd Menlo Park, CA 94025 | \$25.10 | O | Explanation: Facebook Promotional advertising for posts time period ranging 3/21/14 - 04/15/2014 Support: Oppose: |
| Grand Total: | | \$1,994.38 | | |