CAMPAIGN FINANCIAL DISCLOSURE REPORT

C-2 Rev. 5/11

SUMMARY PAGE

(Please Print or Type)

-2014 MAY 12 AM 9:52

			SECRETAR	JAT ATATE	
Section I Name of Candidate or Political Committee and	Chairmanna		Office Approfit (if-cand	idate District (if any)	
Greg Chaney	Chairperson		Idaho House	10B	
Mailing Address		City and Zip	Home Phone	Work Phone	
11968 Colonial Dr		Caldwell 83605	208-402-6423	208-585-8708	
Name of Political Treasurer				(1)	
Ray Horrell					
Mailing Address City and Zip			Home Phone	Work Phone	
2815 Quail Meadow Loop		Caldwell 83605	208-454-8858		
Change of address for: Candida	ate or Political Committe	ee D Political 1	Treasurer		
Section II		TYPE OF REPORT			
This filing is an:	Amendmer	nt			
This report is for the period from 1	/ <u>1</u> / <u>14</u> thro	ough <u>5 /4 /14</u>	<u>.</u> .		
7 Day Pre-Primary Report		Day Post-Primary Repo	ort 🔲 Octol	ber 10 Pre-General Report	
☐ 7 Day Pre-General Report	□ 30) Day Post-General Rep	ort 🗀 Annu	al Report	
Semi-Annual Report (States	wide Candidates Only)				
<u> </u>	Yes 🗆 No				
Section III		NO CONTRIBUTIONS			
Directions: If you had no contributio	ns or expenditures dun	ng this reporting period,	check the box next to the single Date figures in Column II,	tatement below and sign this rep	
be sure to	carry forward the appro	priate Caleridar rear to	Date figures in Column II,	Section IV.	
☐ I hereby certify that	I have received no con	tributions and have mad	le no expenditures during th	is reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to Date	figure: Add this report's		COLUMNI	COLUMN II	
figures to the Column II figures of you			This Period	Calendar Year	
3 ,		,		to Date	
Line 1: Cash on Hand January 1. This	Calondar Vaar*		s XXXXXX	\$ 0.00	
Line 1: Cash on Hand January 1, This	Calendar rear		-		
Line 2: Enter Beginning Cash Balance**			\$ <u>0.00</u>	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page 2)			\$ 111.91	\$	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ 111.91	*	
				3	
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$ <u>111.91</u>	\$	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ <u>0.00</u>	\$	
				•	
			\$		
*This same figure should be entered of	on line 1 of all reports f	iled this calendar year			
**This same ligure should be entered t **This is the figure on line 6 of the las	t Campaign Financial Γ	Disclosure Report filed If	this is your first report, this	amount is 0.	
Note: The closing cash balance for th	e current reporting peri	od appears on the next	report as the beginning cash	n on hand.	
Section					
	. •				
Return This Report To: Ben Ysursa	Pay Horrell				
Secretary of State	I, Ray Horrell	10 to 17	, hereby certify	that the information in this	
PO Box 83720 Name of Political Treasurer					
Boise ID 83720-0080	report is a true, co	emplete and correct Carr	paign Financial Disclosure	Report as required by law.	
Phone: (208) 334-2852		Q 11	ovill		
Fax: (208) 334-2282		nau H	~ハメメメ		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Greg Chaney

1		Total This Period
-	Contributions	:
)	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
	Itemized Contributions (Total of all Schedule A sheets)	+ \$27.16
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$84.75
)	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$111.91
	Expenditures	
)	Unitemized Expenditures (Less than \$25) # of Expenditures 3	+ \$27.16
)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$84.75
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$111.91
	Loans, Credit Cards and Debt	
)		= \$111.91 + \$0.00 + \$0.00
	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$0.00
	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	+ \$0.00 + \$0.00
	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)	+ \$0.00 + \$0.00 + \$0.00
	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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
	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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
))))))	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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
))))))))	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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00
	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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
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of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 ,18 ,14 ☑ Primary ☐ General	1. Jim Rice for Idaho 2319 Polk St Caldwell, ID 83605	\$ 500.00 \$ 500.00 Calendar Year-To-Date
3 /28 /14 ☑ Primary ☐ General	2. Julie Yamamoto 2619 S. Willow Brook Pl. Caldwell, ID 83605	\$ \frac{25.00}{25.00}\$ \$ \frac{25.00}{Calendar Year-To-Date}\$
04 _/ 01 _/ 14 ☑ Primary ☐ General	3. Greg Chaney 11968 Colonial Dr. Caldwell, ID 83605	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
04 /11 /14 ☐ Primary ☑ General	4. Idaho Banker's Association P.O. Box 638 Boise, ID 83701	\$
04 _/ 25 _/ 14 ☑ Primary ☐ General	5. Jim Rice for Idaho 2319 Polk St Caldwell, ID 83605	\$ \frac{(500.00)}{0.00}\$ \$ \frac{0.00}{Calendar Year-To-Date}\$
04 /25 /14 ✓ Primary ☐ General	6. Julie Yamamoto 2619 S. Willow Brook Pl. Caldwell, ID 83605	\$\frac{(25.00)}{5\frac{0.00}{\text{Calendar Year-To-Date}}}
04 /25 /14 ☐ Primary ☐ General	7. Idaho Banker's Association P.O. Box 638 Boise, ID 83701	\$ (100.00) \$ 0.00 Calendar Year-To-Date
04 _25 _14 ☑ Primary ☐ General	8. Greg Chaney 11968 Colonial Dr. Caldwell, ID 83605	\$\frac{(172.84)}{\frac{111.91}{\text{Calendar Year-To-Date}}}
/ / □ Primary □ General	9.	\$ \$Calendar Year-To-Date
/ / Primary	10.	\$

Transfer the combined total of all Cabedule A name to the Detailed Common on name 2 line 2

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
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Name of Candidate	or Committee:				
Purpose Codes					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising			al Advertising		
	. , , , , , , , , , , , , , , , , , , ,		Other Advertising (Yard Sign		
C Contributions	C Contributions to Candidates & PAC's		Postage		
D Donations & Gifts		S	Surveys & Polls		
E Event Expenses		T	Tickets (Events)		
F Food & Refreshments U		U			
	neral Operational Expenses W Wages, Salaries, Benefits & Bonuses				
L Literature, Br					
M Management Services Z Preparation & Production of Advertising					
1.	1. Contributor Name, Mailing Address and Zip Code				
04 ,08 ,14	04 ,08 ,14 Greg Chaney				\$ <mark>84.75</mark>
	——/—— 11968 Colonial Dr.			284.75	
	Primary Caldwell, ID 83605			\$	
LI General	☐ General			Calendar Year-To-Date	
	Expenditure Name, Mailing Address a	ınd Zip	o Code		Purpose Code
	Printcraft				L
	2614 E. Cleveland Blvd			84.75	_
	Caldwell, ID 83605			\$	
2.	Contributor Name, Mailing Address an	nd Zip	Code		
, ,	,g	P			\$
<u></u> /	- [·
☐ Primary					\$
☐ General	☐ General			Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code			Purpose Code		
					·
				\$	
3.	Contributor Name, Mailing Address an	nd Zin	Code		
	5. Contributor Name, Mailing Address and Zip Code				\$
	. 				·
☐ Primary		\$			
☐ General					Calendar Year-To-Date
	Expenditure Name, Mailing Address a	nd Zip	Code		Purpose Code
		•			'
				s	
4.	Contributor Name Mailing Address an	nd Zin	Code		
Contributor Name, Mailing Address and Zip Code			¢		
	. [Ψ
☐ Primary					\$
☐ General					Calendar Year-To-Date
	Expenditure Name, Mailing Address a	nd Zir	Code		Purpose Code
		•			
				s	
	1		Fun and disco. Tex-1.		1
	(Transfer the combined total of all	Evna-	Expenditure Total:	\$84.75	
	(Transfer the combined total of all			₩04.73	
	to in	ic Dela	eiled Summary, page 2 line 8)	Contributor Total:	
	(Transfer t	he cor	nhined total of all Contributors		\$84.75
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)					