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

15 JAM 30 PM 3: 04

Section I		10 070	400 111 0.01
Name of Candidate or Political Committee and Chairperson		Office Sought (if can	
Mailing Address Mailing Address	City and Zip	Home Phone	Work Phone
M Creekside Deive	Wallace 838	1	
Name of Political Treasurer Ellen R. Sawer			
Mailing Address	City and Zip	Home Phone	Work Phone
P.D. BOX 75	Kellogg 838.	31 682-6	112 752-1261
Change of address for: Candidate or Political Commit		asurer 🗆	
Section II	TYPE OF REPORT		
This filing is an: Original Amendme This report is for the period from 11,13,14 thr	ough 12, 31, 14	_·	
7 Day Pre-Primary Report	0 Day Post-Primary Report	☐ Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 3	0 Day Post-General Report	☐ Annu	ual 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 dur			
Be sure to carry forward the appro	opnate Calendar fear to Da	ite iligures in Column II,	Secuon IV.
I hereby certify that I have received no con	ntributions and have made n	o expenditures during the	nis reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exce		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**	\$	167.3D	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2	2) 5	6303.12	\$
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	6470.42	\$
Line 5: Total Expenditures (Enter amount from line 11, page	2)	6470.42	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	: 4)	<u> </u>	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18	s, page 2)		
*This same figure should be entered on line 1 of all reports f **This is the figure on line 6 of the last Campaign Financial I Note: The closing cash balance for the current reporting peri	Disclosure Report filed. If this	s is your first report, this ort as the beginning cast	amount is 0. h on hand.
Section V			
Return This Report To:		NKA-E	Hen Masterson
Ben Ysursa Eile	n R. Sauer	horaby cortifi	that the information in this
Secretary of State	Name of Political Treasurer	, nereby certify	that the mornation in this
PO Box 83720 report is a true, co	omplete and correct Campai	on Financial Disclosure	Report as required by law
Phone: (208) 334-2852	· /\	=	
Fax: (208) 334-2282	Caller 1	1 4 V 1 28	1/10 - 100)

DETAILED SUMMARY

Name of Candidate or Committee:

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	i+ \$ - D
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6303.12
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ -0
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6303.12

	Expenditures		:	
6	Unitemized Expenditures (Less than \$25) # of Expenditure	res	+	\$ -2-
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 167.30
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C	sheets)	+	\$ D
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule	e D sheets)	+	\$ ·Ð-
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from	m Schedule E sheets)	+	\$ -0
$\widetilde{\mathbb{1}}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$ 16730

	Loans, Credit Cards and Debt	İ	
(12)	Outstanding Balance from previous reporting period	+	\$ 6303.12
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ -0-
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	 +	\$ -0-
(15)	Subtotal	=	\$ 6303.121
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 6303.12
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ Ð-
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ Ð
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ ·D
21)	Total Pledged Contributions this period	=	\$ -0

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

Page	of	
1		

Cantamessa Name of Candidate or Committee: Jon Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check (Candidate forgives this debt.) Jon F. Cantamessa 97. Creekside De. s 6,303.12 12131114 □ Primary Wallace, Td. 83873 □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date 3. □ Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date □ Primary □ General Calendar Year-To-Date 6. □ Primary ☐ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date 8. □ Primary Calendar Year-To-Date □ General □ Primary □ General Calendar Year-To-Date 10. □ Primary □ General Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

of
1
1
1

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

Name	of Candida	ate or Committee: Jon Ca	n-t	amessa		
Purpos	se Codes					
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ittons, etc.)	
С	Contribut	tions to Candidates & PAC's	Ρ	Postage	•	
D	Donation	s & Gifts	S	Surveys & Polis		
Ε	Event Ex	penses	Т	Tickets (Events)		
F	Food & R	Refreshments	U	Utilities		
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature	e, Brochures, Printing	Υ	Petition Circulators		
М	Managen	ment Services	Z	Preparation & Production of Adve	rtising	
Date	e Spent	Full Name, Mailing Address an	nd Zip (Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1,1,15	1. Harey Arthur Nele Hing St. Wallace, Jd. 83873	D	s 50.00
1,29,15	2. Traci Goldade P.D. Box 439 Silverton, Id. 83867	0	s_117.3D
	3.		\$
	4.		\$
	5.		\$
]	6.		\$
, ,	7.		\$
, ,	8.	- 100	\$
	9.		\$
	10.		\$
	Total	This Page:	s 167.20

SCHEDULE D - LOANS

[^ .
Name of Candidate or Committee:	JON	l'antamessa

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

	r		r		
Name, Mailing Address and Zip	Previous Balance	New Loan amount	Interest accrued	Repayments of Loan	Balance
Code of Lender	of loan at the	received during this	during this	during this reporting	outstanding at
(Candidate, Individual or Business)	end of the last	reporting period	reporting period	period	the end of this
	reporting period				reporting period
1. Ton F Cantamessa		Date:		Date:	
On Combanda Do	1,202 12	Amount:		<u>12131114</u> Amount:	
of theeksille be	(1000.10	Amount.	0	\$ 4303.12	9
1. Jon F. Cantamessa 97 Creekside De Wallace, Id 83873		3	-		
2.		Date:		Date:	
				A	
		Amount:		Amount:	
		3		\$	
3.		Date:		Date:	
		\//			
		Amount:		Amount:	
		a		\$	
4.		Date:		Date:	
		Amount:		Amount:	
		3		\$	
5.		Date:		Date:	
		/			
		Amount:		Amount:	
		>		\$	
6.		Date:		Date:	
		A		Amount:	
!		Amount:		Amount:	
		3			
7.		Date:		Date:	
			,	Amount:	
		Amount:			
		a		\$	
	Previous	Received	Interest	Repayments	Ending Balance
_	((0) = 1 =				
Previous Total	\$ 6303.12		\cap	Marka C	1 (25
•	Received Total:		j Lanc	didale to	royves
(Transfer the combined total of all	received loans to the	\$		didate fo	e debt
Detailed Sur	nmary, page 2 line 4)]	
		Interest Total	: \$		
					1
	(Transfer the	combined total of all loa	Repayments Total		
	(Transfer the	combined total of all loa	Repayments Total	\$6303.12	