

SUMMARY PAGE (Please Print or Type)

CAMPAIGN FINANCIAL DISCLOSURE REPORT 15 JAN 29 PM 3: 1 Sex 5/11

The Constitution Party of Idaho - Floyd Whitley P.O. Box 186 Coeur D'Alene 83816 208-983-4220 208-983- Raymond J Writz	(Fidase Fillit of Type)			AY OF STATE
The Constitution Party of Idaho - Floyd Whitley Maria de Politica Nassuri P.O. Box 186 Name of Politica Nassuri Raymond J Writz Maria de Politica Vissauri Raymond J Writz Maria de Politica Vissauri Raymond J Writz Maria de Politica Vissauri Note: The closing cash Balance** Sumi Annual Report (State Subract Line 5 from line 4) Line 1: Cash on Hand January 1, This Calendar Year* Sumi Annual Report (Sculphuliures (Enter amount from line 11, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) This same ligure should be entered on line 1 of all reports filed this calendar year. This is the figure on line 6 of the last Campeign Financial Disclosure Report 1 field. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the naxt report as the beginning cash on hand. Section V Return This Report To. Raym	v.			
P.O. Box 186 Coeur D'Alene 83816 208-983-4220 208-983- 20	yd Whitley	The Constitution Party of Idaho - Floyd Whitley		District (if any)
Raymond J Writz Continued a	1	-	1	208-983-4220
100 Miller Ave Ave Apt 1				
Change of address for: Candidate or Political Committee Political Treasurer Section II		··· •		Work Phone
Section II TYPE OF REPORT This faing is an:				208-818-4059
This filting is an:	tical Committee D Political Tr	ange of address for: Candidate or Political Commi	r 🗖	
7 Day Pre-General Report 30 Day Post-General Report Annual Report Annual Report 30 Day Post-General Report Annual Report Annual Report 30 Day Post-General Report 30 Day Pos	Amendment	s filing is an: 🔟 Original 🔲 Amendme		
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 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 COLUMN II figures of your previous report (except on time 6). This Period Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on time 6). This Period Calendar Year to Date Calenda	30 Day Post-Primary Repor	7 Day Pre-Primary Report	Cotober 10	Pre-General Report
Is this a Termination Report:	30 Day Post-General Repo	7 Day Pre-General Report	Annual Rep	ort
Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign 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		• • • • • • • • • • • • • • • • • • • •		
Section IV To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column If figures of your previous report (except on line 6). Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) *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 emount is 0. *Note: The closing cash balance for the current reporting period appears on the next report as the baginning cash on hand. *Return This Report To: Ban Ysursa Secretary of State PO Box 83720 Boiles ID 83720-0080 Phone: (208) 334-2852	enditures during this reporting period, o	rections: If you had no contributions or expenditures dur	ne box next to the stateme	nt below and sign this repo n IV.
To reach your Calendar Year to Date figure: Add this report's Column! figures to the Column II figures of your previous report (except on line 6). Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) *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 emount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand. Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		☐ I hereby certify that I have received no con	penditures during this repo	orting period.
figures to the Column If figures of your previous report (except on line 6). This Period Calendar Year to Date the 1: Cash on Hand January 1, This Calendar Year Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) 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 emount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the baginning cash on hand. Section V Return This Report To: Ban Ysussa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	SUMMARY	tion IV		
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 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) *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. Secretary of State PO Box 83720 Boiss ID 83720-0080 Phone: (208) 334-2852				Calendar Year
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) *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 emount is 0. Note: The closing cash belance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa Socretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	r Year*	a 1: Cash on Hand January 1, This Calendar Year*	XXXXXX s	1,601.46
Line 4: Subtotal (Add fines 1, 2 and 3) Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) *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 Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		e 2: Enter Beginning Cash Balance**		XXXXXX
Line 5: Total Expanditures (Enter amount from line 11, page 2) 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) *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 tirst report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the baginning cash on hand. Section V Return This Report To: 8 an Ysusa Secretary of State PO Box 83720 Boiles ID 83720-0080 Phone: (208) 334-2852	ine 5, page 2)	3: Total Contributions (Enter amount from line 5, page 2		5,305.92
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) *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 Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Secretary of Sate report is a true, complete and correct Campaign Financial Disclosure Report as required by is		e 4: Subtotal (Add lines 1, 2 and 3)	8.47	6,907.38
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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 emount is 0. Note: The closing cash belance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Raymond J Writz Name of Political Tressurer report is a true, complete and correct Campaign Financial Disclosure Report as required by is	ine 11, page 2)	s 5: Total Expanditures (Enter amount from line 11, page		6,669.09
*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 belance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boiles ID 83720-0080 Phone: (208) 334-2852	e 5 from line 4)	e 6: Enter Ending Cash Balance (Subtract line 5 from line		238.29
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this emount is 0. Note: The closing cash belance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boiles ID 83720-0080 Phone: (208) 334-2852 Return This Report To: Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by is	t from line 18, page 2)	7: Outstanding Debt to Date (Enter amount from line 18	10	
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Raymond J Writz Name of Political Tressurer Name of Political Tressurer report is a true, complete and correct Campaign Financial Disclosure Report as required by is	n Financial Disclosure Report filed. If t	his is the figure on line 6 of the last Campaign Financial [our first report, this emoun the beginning cash on ha	ut is 0. .nd.
Ben Ysusa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Raymond J Writz Name of Political Treasurur Name of Political Treasurur Name of Political Treasurur Report is a true, complete and correct Campaign Financial Disclosure Report as required by is		Section V		
Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Name of Political Tressurer Rame of Political Tressurer Report is a true, complete and correct Campaign Financial Disclosure Report as required by is	Characad 118/sites			
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Phone: (208) 334-2852		Compton of Ctato	, hereby certify that th	e information in this
Phone: (208) 334-2852		PO Box 83720	nancial Disclosura Report	as required by law
	ria a anel combiam suc coulect cause		Manual Disclosure Report	as required by faw.
	Kaum		1 With	
Signatupe of Political Transurer	1998		upe of Political Treasurer	

DETAILED SUMMARY

Contributions Unitermized Contributions (\$50 and less) # of Contributors 1	Name of Candidate or Committee: The Constitution Party of Idaho	
Contributions Uniternized Contributions (\$50 and less) # of Contributors 1		
Unitermized Contributions (\$50 and less) # of Contributors 1 + \$0.01 Remized Contributions (Total of all Schedule A sheets) + \$ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$331.75 Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$331.76 Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Itermized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ Subtotal + \$ Repayments of Loans made during this reporting period (Total of all New Incurred this reporting period (Total of all New Incurred Debt mounts from Schedule E sheets) + \$ 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 Loan Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Sch		Total This Peri
Itemized Contributions (Total of all Schedule A sheets)	and the state of t	
th-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	Uniternized Contributions (\$50 and less) # of Contributors 1	+ \$0.01
Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$331.76 Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Iternized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Outstanding Balance from previous 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 Loan amounts plus Accrued Interest from Schedule D sheets) + \$ Subtotal = \$ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) - \$ 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) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from	Itemized Contributions (Total of all Schedule A sheets)	+ \$
Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Itemized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Outstanding Balance from previous 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 Loan amounts plus Accrued Interest from Schedule D sheets) + \$ Subtotal = \$ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt the reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Repa		+ \$331.75
Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Itemized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Cutstanding Balance from previous 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 Loan Repayment amounts from Schedule E 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) = \$ Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		+ \$
Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Itemized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period (Total of all New Loan amounts plus Accused Interest from Schedule D sheets) + \$ New Loans received during this reporting period (Total of all New Loan amounts plus Accused Interest from Schedule D sheets) + \$ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt emounts 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 Loan Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$331.76
Uniternized Expenditures (Less than \$25) # of Expenditures 1 + \$8.43 Itemized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Cutstanding Balance from previous reporting period (Total of all New Loan amounts plus Accused Interest from Schedule D sheets) + \$ New Loans received during this reporting period (Total of all New Loan amounts plus Accused Interest from Schedule D sheets) + \$ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt emounts 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 Loan Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	Expenditures	
Iterrized Expenditures (Total of all Schedule B sheets)		± ¢8.43
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$331.75 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 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) = \$ Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 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 Loan Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$ Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to pege 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Outstanding Balance from previous 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) = \$ Pledged Contributions Uniterized Pledged Contributions (\$50 and less) # of Pledges + \$	10 1 A 1 A 1 A 1 B 1 A 1 B 1 A 1 A 1 A 1 A	<u>-</u>
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$340.18 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$ New Loans received during this reporting period + \$ New Credit Card and Debt incurred 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 emounts 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) = \$ Pledged Contributions Unitermized Pledged Contributions (\$50 and less) # of Pledges + \$		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		
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 emounts 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) = \$ Pledged Contributions Uniterized Pledged Contributions (\$50 and less) # of Pledges + \$		
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 emounts 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) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$		
(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) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$		
(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) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	Outstanding Balance from previous reporting period	+ \$
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) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	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)	
(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) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	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 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) = \$ Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$	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)	+ S + S
Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$	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	+ \$ + \$ = \$
	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)	+ \$ + \$ = \$ - \$
	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)	+ \$ + \$ = \$ - \$
	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)	+ \$ + \$ = \$ - \$

Page 2

21 Total Pledged Contributions this period

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	O/
1	1

	II4-KII4D CONTINE	,,,,	ONS and EXPENDITORES	
Name	of Candidate or Committee: The Constitution Part	y of	f Idaho .	
Purpo	ose Codes (Enler up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
8	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Bultons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Palls	
Ε	Event Expenses	T	Tickels (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
1-1	Independent Expenditure	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
M	Management Services			
1.	Contributor Name, Mailing Address and	d Zip	p Code	65.25
	11 17 14 Floyd Whitley P.O. Box 546			\$
	☐ Primary Cottonwood, Id 83522			1189.17
	☑ General			Coleman

11 17 14	Floyd Whitley P.O. Box 546			\$ 65.25
☐ Primary ☐ General	Cottonwood, Id 83522			\$ Talenuar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Flying J #748 600 West 750 North Wiltard, Ut 84340		66.25 \$	Purpose Code(s) A
2. 11 , 17 , 14 ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Floyd Whitley P.O. Box 546 Cottonwood, Id 83522			\$ 60.55 \$ 1249.72 Colembr Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Fm Fuel Stop #449 Garden City, Id 83714		s 60.55	Purpose Code(s)
3. 11 , 21 , 14 ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code Floyd Whiley P.O. Box 546 Cottonwood, Id 83522			\$ 193.70 \$ 1443.42 Calendar Yesr-'(o-Date
	Expenditure Name, Mailing Address and Zip Code Frank Fluckiger 1799 N. Highway 89 Layton, UT 84040		193.70 \$	Purpose Code(s) A
4. 12, 17, 14	Contributor Name, Mailing Address and Zip Code Floyd Whitley P.O. Box 546 Cottonwood, Id 83522			\$ 12.25 \$ 1455.67 Celendar Year-To-Date
	Expenditure Name, Malling Address and Zlp Code Cottonwood MPO 301 Broadway Cottonwood,	ld 83522	s_12.25	Purpose Code(s)
	Exp (Transfer the combined total of all Expenditures on Sch to the Detailed Summary		\$331.75	
	(Transfer the combined total of	all Contributors	Contributor Total: on Schedule C pages immary, page 2 line 3)	\$331 ₋ 75