4728



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

Rev. 5m1/1129 PM 3:15

Section I						2	MATERINE	5127
Name of Candidate or Political Committee and Che	sirperson			Office Sought (If candida	te)	District (it any)	TATE OF IDA	Jin'''
Ray J Writz		City and Zip		State Senate	Work Pho	•	_	.,0
100 Miller Ave. Apt 1	4	Coeur D'Alene 8	3814	208-818-4059		18-4059		
Name of Political Tressurer				1	1 -00 0			
Raymond J Writz								
Masing Address	i i	City and Zip		Home Phone	Work Pho			
100 Miller Ave. Apt 1		Coeur D'Alene 8	3814	208-818-4059	208-8	18-4059		
Change of address for: Candidate of	or Political Committee	Political	Treasure					
Section II	- Amenders	TYPE OF REPORT	Г					
This filing is an: 20 Original	Amendment 13 / 14 throu	12 / 31 /	14					
		•						
7 Day Pre-Primary Report	□ 30 €	Day Post-Primary Rep	ort	October	10 Pre-Genera	l Report		
☐ 7 Day Pre-General Report	□ 30 [	Day Post-General Rep	oort	Annual	Report			
Semi-Annual Report (Statewide	Candidates Only)							
ls this a Termination Report 🔲 Yes	i i No							
							<u></u>	
Section III Directions: If you had no contributions o		O CONTRIBUTIONS			oment holow an	d cian thic ren	ort	
	y forward the appropr					traffurnsa rabi	DIC .	
	,							
☐ I hereby certify that I ha	ve received no contri		de no exp	enditures during this	reporting period			
Section IV		SUMMARY						
To reach your Calendar Year to Date ligur figures to the Column II ligures of your pro				COLUMN I This Period	COLUI Calenda to Da	r Year		
Line 1: Cash on Hand January 1, This Ca	lendar Year*		V	XXXXXXX	\$ 0.00			
Line 2: Enter Beginning Cash Balance**			s 28.	88	\$ XXXX	XX		
Line 3: Total Contributions (Enter amount	from line 5, page 2)		s_0.0	0	\$ 1,536.05	; 		
Line 4: Sublotal (Add lines 1, 2 and 3)			\$ 28.	88	\$ 1,536.05	<u> </u>		
Line 5: Total Expenditures (Enter amount	from line 11, page 2)		\$ 5.0	6	\$ 1,512.23	 		
Line 6: Enter Ending Cash Balance (Subh	ract line 5 from line 4	)	ş <u>23</u> .	82	\$ 23.82			
Line 7: Outstanding Debt to Date (Enter a	mount from line 18, p	age 2)	\$ 0.0	0				
"This same figure should be entered on lin "This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	mpaign Financial Dis	dosure Report flied.	if this is yo	our first report, this an the beginning cash o	nount is 0. In hand.			
Section V								
Return This Report To:								
Bon Yaura	Raymond J W	/ritz		, hereby certify th	at the informatio	n in this		
Secretary of State PO Box 83720	Nar	no of Political Treasurer						
Bolse ID 83720-0080	raport is a true, com	plete and correct Car	niqelen Fl	nancial Disclosure Re	port as required	by law.		
Phone: (208) 334-2852		J)		111				
Fax: (208) 334-2282		Krumon		Winty				
	-	7	Signat	ure of Political Treasu	rer			
		Page 1	4					

## **DETAILED SUMMARY**

	Total This Perio
Contributions	
Uniternized Contributions (\$50 and less) # of Contributors 0	+ \$0.02
Iternized Contributions (Total of all Schedule A sheets)	+ \$0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
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)	= \$0.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 1	+ \$5.06
Iternized Expenditures (Total of all Schedule B sheets)	+ \$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
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)	= \$5.06
Loans, Cradit Cards and Debt	
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 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	+ \$
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)	+ \$
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)	+ \$ + \$ = 5 - \$
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	+ \$ + \$ = \$ - \$

Page 2

= \$

Total Pledged Contributions this period