

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

(1)			LE COT LE . IN O. EE
Section I Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	15 OCT 15 MMct 8 ar5,5
Name of Candidate or Political Committee and Champerson LAURA BR 1		15T. RFP. 1	05 A
Mailing Address	City and Zip		SECHEMATIMOF STATE STATE OF IDAHO
217 CEDAR 51# 232	SAMPPOINT 8	3864 208265 17	VON INTER OF TOTALO
Name of Political Treasurer			
SHARON MCCAHON Mailing Address	City and Zip	Home Phone	Work Phone
217 CEDAL ST#232	SANDPOINT 83	3864 208265791	5
Change of address for: Candidate or Political Com	nmittee Political T	reasurer	
Section II	TYPE OF REPORT		1-1, 0/0/00
This filing is an:	dment and and a	= 1 sura Br	ys date of cica.
This report is for the period from 01,01,15	through 07,03,7	<u>J</u> . 222	ys date of clear.
☐ 7 Day Pre-Primary Report] 30 Day Post-Primary Repo	□ 000000	, , , , , , , , , , , , , , , , , , , ,
☐ 7 Day Pre-General Report	30 Day Post-General Repo	ort 💢 Annual	Report
☐ Semi-Annual Report (Statewide Candidates C	Only)		
Is this a Termination Report:	No		
Section III STATEMEN Directions: If you had no contributions or expenditures Be sure to carry forward the a	appropriate Calendar real to	Bato ngaroo m	
☐ I hereby certify that I have received n		de no expenditures during this	s reporting period.
Section IV	SUMMARY	0011184811	COLUMN II
To reach your Calendar Year to Date figure: Add this refigures to the Column II figures of your previous report	eport's Column I (except on line 6).	COLUMN I This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$ <u>245.45</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, p	page 2)	\$	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 245.45 245.45	\$ 295.95
Line 5: Total Expenditures (Enter amount from line 11,	page 2)	\$ 245.40	s <u>245.45</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 fro	•	\$	\$
Line 7: Outstanding Debt to Date (Enter amount from		\$(-)	
*This same figure should be entered on line 1 of all re **This is the figure on line 6 of the last Campaign Fina Note: The closing cash balance for the current reporting		If this is your first report, this t report as the beginning cast	amount is 0. n on hand.
Section V			
Return This Report To:	iron McCa	104	that the information in this

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer

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

DETAILED SUMMARY

Name of Candidate or Committee: LAURA BRY CAMPAIGN

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

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 2	+ \$27.30
Ttemized Expenditures (Total of all Schedule B sheets)	+ \$ +
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ -0
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ -6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 218.30
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 245.45

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+ \$,	1248.08
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)	+ \$2	(1029.937
15	Subtotal	= \$	218.15
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	0
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$	218.15
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$	0

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

SCHEDULE E - CREDIT CARDS and DEBT

			.
Name of Candidate or Committee:	1 0 0 0	$\alpha \sim 1$	
Name of Candidate or Committee:	1 (11) (14	74 D \ I	CHNIPAINAN
Marile of Carlaidate of Committee.	$\mathcal{L}HUR\Pi$		

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor	Previous Balance of debt at the end of the	New Debt amount incurred during this	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
(Candidate, Individual or Business) 1Bonner County Daily Bee P.O. Box 159 Sand point, Id 83864	ast reporting period	reporting period Date:// Amount: \$	Date: O()15)15 Amount: \$121.09	- Peporting period
2. Preferred Labor Sign 2704 N. Hogan#3 Spokane, Wa 99207	1127.00	Date: 09/08/15 Amount: 10 29.93	Date:	D.
remainder of lo forgiven by c	an reditor	Date:/ Amount: \$	Date:// Amount: \$	
4. Kay wright McGI	ocklin	Date:// Amount: \$	Date://Amount: \$	
5.		Date:// Amount: \$	Date:// Amount: \$	
6.		Date:// Amount: \$	Date: // Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$1248.08			
(Transfer the combined total Detailed S	Incurred Total: of all incurred debt to the Summary, page 2 line 14)	\$\(\(\log 29.93\right)\) Repayments Total:		1
(Tran	sfer the combined total of Detailed Sum	all debt repayments to the imary, page 2 line 10 & 17)	\$218.15	
	Downson Sun		Ending Balance Total:	\$