



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

C-2
Rev. 12/14

16 OCT -3 AM 10:38

Section I

Name of Candidate or Political Committee and Chairperson Terry F Gestrin		Office Sought (if candidate) State Representative	District (if any) 8A
Mailing Address P.O. Box 399	City and Zip Donnelly 83615	Home Phone (208) 634-6411	Work Phone
Name of Political Treasurer W. David Kirk			
Mailing Address P.O. Box 2078	City and Zip McCall 83638	Home Phone (208) 630-3775	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from **5/28/16** through **9/30/16**

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual 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 during this reporting period, check the box next to the statement below and sign this report. 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

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,102.43
Line 2: Enter Beginning Cash Balance**	\$ 1,110.85	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,525.00	\$ 6,175.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,635.85	\$ 9,277.43
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,325.75	\$ 6,967.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,310.10	\$ 2,310.10
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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, W. David Kirk, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

W. David Kirk
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Terry F Gestrin

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$25.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$5,525.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,325.75
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$4,325.75

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$0.00

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

Name of Candidate or Committee: Terry F Gestrin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
08 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Winning for Idaho P.O. Box 328 Boise, Id 83701	\$ 1,000.00 \$ _____ Calendar Year-To-Date
08 / 11 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Frost Cabins Inc. 804 S Whitewater Dr Nampa, Id 83686	\$ 500.00 \$ _____ Calendar Year-To-Date
08 / 31 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Agra-Pac P.O. Box 4848 Pocatello, Id 83205	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 03 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Idaho AGC PAC 1649 W. Shoreline Dr Ste 100 Boise, Id 83702	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 06 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. IDA Bank PAC P.O. Box 638 Boise, Id 83701	\$ 250.00 \$ _____ Calendar Year-To-Date
09 / 07 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Scott Bedke P.O. Box 89 Oakley, Id 83646	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. House Republican Caucus P.O. Box 115 Boise, Id 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
09 / 19 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Auto PAC 4980 W. State St Boise, Id 83703	\$ 250.00 \$ _____ Calendar Year-To-Date
09 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Collins for Representative 2019 E. Massachusetts Ave Nampa, Id 83686	\$ 300.00 \$ _____ Calendar Year-To-Date
09 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. ANRI PAC 5685 Parapet Court Boise, Id 83703	\$ 200.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$4,500.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

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

Name of Candidate or Committee: Terry F Gestrin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Land Fund 501 E. Baybrook Court Boise, Idaho 83706	\$ 1,000.00 \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$1,000.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Terry F Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC s | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
06 16 16 / /	1. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
06 16 16 / /	2. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.18 \$ _____
06 28 16 / /	3. Home Depot 3545 E Fairview Ave Meridian, Id 83642	O	79.50 \$ _____
07 22 16 / /	4. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
07 22 16 / /	5. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.20 \$ _____
08 08 16 / /	6. Springhill Suites Marriott 424 E. Park Center Blvd Boise, Id 83706	A	96.05 \$ _____
08 13 16 / /	7. Friends of the N.R.A. 3634 Can Ada Rd Nampa, Idaho 83687	C	40.00 \$ _____
08 08 16 / /	8. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
08 08 16 / /	9. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.20 \$ _____
09 02 16 / /	10. Valley County Economic Development Summitt P.O. Box 1350 Cascade, Id 83611	D	50.00 \$ _____
Total This Page:			\$ 707.13

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Terry F Gestrin**

Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 09 16 ____/____/____	1. Bellemont Hotel 600 N Main Ketchum, Id 83340	A	134.55 \$ _____
09 14 16 ____/____/____	2. The Grove Hotel 245 S. Capital Boise, Id 83702	A	101.27 \$ _____
09 17 16 ____/____/____	3. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
09 17 16 ____/____/____	4. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.20 \$ _____
09 27 16 ____/____/____	5. Rocky Mountain Signs P.O. Box 926 McCall, Id 83638	O	2,340.60 \$ _____
09 29 16 ____/____/____	6. Terry Gestrin P.O. Box 399 Donnelly, Id 83615	A	895.00 \$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 3,618.62

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.