



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

C-2
Rev. 12/14

16 OCT -3 PM 1:22

Section I

Name of Candidate or Political Committee and Chairperson Idaho Hospital Association Political Action Committee		Office Sought (if candidate) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address PO Box 1278	City and Zip Boise, 83701	Home Phone	Work Phone 208-338-5100
Name of Political Treasurer Toni Lawson			
Mailing Address PO Box 1278	City and Zip Boise, 83701	Home Phone 208-949-0514	Work Phone 208-338-5100

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 05/28/2016 through 09/30/2016

- 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	\$ 50941.16
Line 2: Enter Beginning Cash Balance**	\$ 34691.16	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 22745.00	\$ 22845.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 57436.16	\$ 73786.16
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11979.00	\$ 28329.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 45457.16	\$ 45457.16
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Toni Lawson, 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.

Toni Lawson
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>33</u>	+ \$ 960.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 21785.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 22745.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11979.00
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11979.00

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
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	= \$ 0
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)	- \$ 0
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 <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 / 29 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Brian Whitlock 5003 W. Grey Towers Drive Meridian, ID 83642	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
7 / 29 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Jon Ness 3383 S. Espinazo Drive CDA, ID 83814	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
7 / 29 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Doug Crabtree 2484 S Foothill Rd Idaho Falls, ID 83404	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Sheryl Rickard 801 Euclid Ave Sandpoint, ID 83864	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathy D. Moore 5997 N. Cape Arago Pl Garden City, ID 83714	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Rodney D. Reider 2948 S. Denali Meridian, ID 83642	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. David Pate 4699 N. Settlers Ridge Pl Boise, ID 83703	\$ 1000.00 \$ 1000.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Betsy Hunsicker 1717 Arlington Ave Caldwell, ID 83605	\$ 750.00 \$ 750.00 Calendar Year-To-Date
7 / 29 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. BJ Swanson 1121 Lamb Road Troy, ID 83871	\$ 500.00 \$ 500.00 Calendar Year-To-Date
7 / 29 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Dallas Clinger PO Box 125 American Falls, ID 83211	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 8750.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Barbara Wells 1402 Borah Ave Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Jeff Cilek 1189 Shaw Mountain Rd Boise, ID 83712	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Rod Barton 413 South 50 West Burley, ID 83318	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Lenne Bonner 528 Eureka Ridge Loop Orofino, ID 83544	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Kara Besst 650 Victoria Dr Moscow, ID 83843	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Chris Roth 298 W Shady Creek Dr Eagle, ID 83616	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jeff Taylor 1303 E. Pitkin Ave Meridian, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Larry Tisdale 454 East Lake Creek Meridian, ID 83642	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Greg Kimberling 322 Susan Dr Moscow, ID 83843	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Karl Keeler 4905 Bronze Spur Nampa, ID 83687	\$ 350.00 \$ 350.00 Calendar Year-To-Date
Total This Page:		\$ 4700.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Jody Tremblay 4085 N Meadow Ridge Cir Twin Falls, ID 83301	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Beth Toal 1200 W. Hitchcock St Meridian, ID 83646	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Christine Neuhoff 1595 N. Sundown Way Eagle, ID 83616	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Kurt Seppi 5191 N Lakemont Ln Boise, ID 83712	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Stacey Carson 5233 N. High Prairie Place Star, ID 83669	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Rod Jacobson 163 Valley View Dr Montpelier, ID 83254	\$ 350.00 \$ 350.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Walter Fairfax 5267 W. Highland Dr CDA, ID 83814	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Barton Hill 2055 Crystal Way Boise, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Sheryl Washburn 1916 Sunnyside Ave Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Joni Stright 1009 W. O'Farrell St Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
Total This Page:		\$ 3100.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Casey Meza 5501 Dent Bridge Rd Orofino, ID 83544	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Craig A. Johnson 411 Remington Ct Sandpoint, ID 83864	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Charles Jacobson 1345 Tamarack Moscow, ID 83843	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Clay Handy PO Box 876 Burley, ID 83318	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Linda Payne Smith 2960 E. Migratory Dr Boise, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Greg Mann 1721 Little Bear Ridge Troy, ID 83871	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Tom Murphy 362 Clabby Rd Weiser, ID 83672	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Michael Fenello 1035 S. Island Glenn Eagle, ID 83616	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Ken Harris 2118 13th St Lewiston, ID 83501	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Tom Fitz 1091 Two Oaks Drive Athens, GA 30606	\$ 200.00 \$ 200.00 Calendar Year-To-Date
Total This Page:		\$ 2150.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Michael Rooney 3311 Michael Dr Clarkston, WA 99403	\$ 200.00 \$ 200.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Brad Huerta 2924 Clearwater Pocatello, ID 83201	\$ 160.00 \$ 160.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Odette Bolano 2943 N. Selkirk Dr Boise, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Robin Woods 615 Moore Street Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Cody Langbehn PO Box 4501 Hailey, ID 83333	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Kane Francetich 501 N. Blaine St Moscow, ID 83843	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Deanna McCutcheon 3415 N Hawthorne Dr Boise, ID 83703	\$ 125.00 \$ 125.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Darin Atherton 346 W. Cave Bear St. Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Jack Parker 509 S 2nd Ave Sandpoint, ID 83864	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Geri Garten 16 Maple St Moyie Springs, ID 83845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1385.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Richard Heimsch 213 N Howard St Moscow, ID 83843	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Pamela Thomas 1819 N. 14th St Boise, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Jedd Smith 692 E. Observation Dr Meridian, ID 83642	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Joe Cladouhos 508 Long Haul Rd Grangeville, ID 83530	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Carol Kelley 221 W. Hayes Bozeman, MT 59715	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Elden Koon PO Box 896 Bonners Ferry, ID 83805	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Jason Gibbons 1724 Pine Rupert, ID 83350	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Robert Mueller 8810 W. River Beach Lane Garden City, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Susan Dokken 300 21st Ave Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Deb Carpenter 831 Grelle Dr Lewiston, ID 83501	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$ 1000.00

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: Idaho Hospital Association Political Action Committee		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Joan Agee 17945 Bedrock Rd Lenore, ID 83541	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 30 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Bobby Jones 3775 Nicklaus Dr Clarkston, WA 99403	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 15 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Bingham Employees' Fund 98 Poplar Street Blackfoot, ID 83221	\$ 500.00 \$ 500.00 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:		\$ 700.00

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

Page	of
1	1

Name of Candidate or Committee: Idaho Hospital Association Political Action Committee

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
7 / 26 / 16	1. John Rusche 1405 27th Ave Lewiston, ID 83501	C	\$ 1000.00
7 / 29 / 16	2. AHAPAC 800 10th Street NW Washington, DC 20001-4956	C	\$ 2020.00
9 / 13 / 16	3. Carl Crabtree 36 White Tail Acres Lane Grangeville, ID 83530	C	\$ 300.00
9 / 13 / 16	4. Priscilla Giddings PO Box 43 White Bird, ID 83554	C	\$ 300.00
9 / 15 / 16	5. Chuck Winder 5528 N Ebbetts Ave Boise, ID 83713	C	\$ 250.00
9 / 15 / 16	6. Dan Schmidt 267 Circle Drive Moscow, ID 83843	C	\$ 1000.00
9 / 30 / 16	7. AHAPAC 800 10th Street NW Washington, DC 20001-4956	C	\$ 6509.00
9 / 30 / 16	8. Fund For Political Education 800 10th Street NW Washington, DC 20001-4956	C	\$ 100.00
9 / 30 / 16	9. AHAPAC 800 10th Street NW Washington, DC 20001-4956	C	\$ 500.00
	10.		\$
Total This Page:			\$ 11979.00

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