



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 DEC 05 PM 06:26

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Paul Vincent Amador</b>		Office Sought (if candidate) <b>St Rep, Pos B</b>		District (if any) <b>4</b>
Mailing Address <b>333 W Vista Dr</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>2088189916</b>	Work Phone	
Name of Political Treasurer <b>William Hemenway</b>				
Mailing Address <b>329 W Vista</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>2086652252</b>	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 10 / 24 / 2016 through 11 / 18 / 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 11,291.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,350.00	\$ 54,522.44
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,641.19	\$ 54,522.44
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 11,778.17	\$ 52,659.42
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,863.02	\$ 1,863.02
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,660.78	

\*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, William Hemenway, 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.

Digital Signature  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Paul Vincent Amador

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 50.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,300.00
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)	= \$ 2,350.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 28.87
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 11,478.70
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)	+ \$ 270.60
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 11,778.17

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 5,660.78
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 270.60
⑮	Subtotal	= \$ 5,931.38
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 270.60
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 5,660.78

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
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:	<b>Paul Vincent Amador</b>
Reporting Period:	<b>30 Day Post-General</b>

Date	ElectionType	Contributor	Amount	YTDAmount
11/15/2016	General	Simplot PO Box 70003 Boise, ID 83707	\$500.00	\$500.00
11/04/2016	General	IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646	\$250.00	\$250.00
11/04/2016	General	Idaho Optometric Physicians 3313 W Cherry Lane #433 Meridian, ID 83642	\$200.00	\$200.00
10/26/2016	General	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$300.00	\$300.00
10/30/2016	General	Caremark RX P O Box 287 Lincoln, RI 02865	\$100.00	\$100.00
10/30/2016	General	Idaho Cattle Association PO Box 15397 Bosie, ID 83715	\$100.00	\$100.00
10/28/2016	General	Anheuser Busch 15800 Roscoe Blvd Van Nuys, CA 91406	\$250.00	\$250.00
10/28/2016	General	Kestrel West 816 W. Bannock, Ste. 306 Boise, ID 83702	\$250.00	\$250.00
10/28/2016	General	Alta Mesa 15021 Katy Freeway #400 Houston, TX 77094	\$150.00	\$150.00
10/28/2016	General	Northwest Gas Processing 15021 Katy Freeway #400 Houston, TX 77094	\$100.00	\$100.00
10/28/2016	General	Haagenson, D. Dean N 3731 Ramsey Road Coeur d'Alene, ID 83815	\$100.00	\$350.00
<b>Grand Total:</b>			<b>\$2,300.00</b>	



**Schedule B**  
**Itemized Expenditures**  
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	<b>Paul Vincent Amador</b>
Reporting Period:	<b>30 Day Post-General</b>

Date	Recipient	Amount	Code	Optional
11/15/2016	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$278.65	B	Explanation: Support: Oppose:
11/17/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$55.56	B	Explanation: Support: Oppose:
11/15/2016	CdA Press 201 N Second St Coeur d'Alene, ID 83814	\$506.26	N	Explanation: Support: Oppose:
11/15/2016	CdA Press 201 N Second St Coeur d'Alene, ID 83814	\$1,306.26	N	Explanation: Support: Oppose:
11/15/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$737.67	B	Explanation: Support: Oppose:
11/07/2016	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	\$500.00	B	Explanation: Support: Oppose:
11/03/2016	AECD 333 W Vista Drive Coeur d'Alene, ID 83815	\$642.00	G	Explanation: Support: Oppose:
11/03/2016	Direct Mail 812 N. Napa Spokane, WA 99202	\$258.54	L	Explanation: Support: Oppose:
11/03/2016	Google 1600 Ampitheater Pkwy Mountain View, CA 94043	\$500.00	B	Explanation: Support: Oppose:
11/02/2016	Minute Press 6491 E Seltice Post Falls, ID 83854	\$611.77	L	Explanation: Support: Oppose:
10/31/2016	Direct Mail 812 N. Napa Spokane, WA 99202	\$1,717.19	L	Explanation: Support: Oppose:

10/31/2016	Post Master 111 N 7th Street Coeur d'Alene, ID 83814	\$68.00	P	Explanation: Support: Oppose:
10/31/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$168.90	B	Explanation: Support: Oppose:
10/29/2016	Direct Mail 812 N. Napa Spokane, WA 99202	\$259.53	L	Explanation: Support: Oppose:
10/28/2016	Google 1600 Ampitheater Pkwy Mountain View, CA 94043	\$500.00	B	Explanation: Support: Oppose:
10/28/2016	FaceBook 1 Hacker Way Menlo Park, CA 94025	\$498.67	B	Explanation: Support: Oppose:
10/31/2016	Minute Press 7184 W Koekel Road Rathdrum, ID 83856	\$612.42	L	Explanation: Support: Oppose:
10/28/2016	Direct Mail 812 N. Napa Spokane, WA 99202	\$1,718.29	P	Explanation: Support: Oppose:
10/27/2016	Print Cheap 801 20th Street Bakersfield, CA 93301	\$103.33	L	Explanation: Support: Oppose:
10/24/2016	Print Cheap 801 20th Street Bakersfield, CA 93301	\$408.75	L	Explanation: Support: Oppose:
10/24/2016	T-Mobile 12920 SE 38th St Bellevue, WA 98006	\$26.91	B	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$11,478.70</b>		



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:	<b>Paul Vincent Amador</b>
Reporting Period:	<b>30 Day Post-General</b>

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Chase PO Box 15123 Wilmington, DE 19850	\$0.00	11/08/2016	\$270.60	11/09/2016	\$270.60	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$270.60</b>		<b>\$270.60</b>	<b>\$0.00</b>



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Paul Vincent Amador</b>
Reporting Period:	<b>30 Day Post-General</b>
Name of Creditor from Schedule E:	<b>Chase PO Box 15123 Wilmington, DE 19850</b>
New Debt Amount:	<b>\$270.60</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
11/08/2016	Fort Ground Grill 705 W River Avenue Coeur d'Alene, ID 83814	\$270.60	F	
	<b>Grand Total:</b>	<b>\$270.60</b>		