

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

Section I			16 NOV	/25 PM 4:05
Name of Candidate or Political Comm			Office Sought (if candida	ite) District (if any)
William (Bill) K. Chis	sholm		St Ben Pesil	ARY DE CONTE
19073 E Hwy 30		City and Zip Buhl 83316	Home Phone STAT 2085434418	E UFWIND THO
Name of Political Treasurer		Duii 655 16	2005434418	
Cathreen Gietzen				
Mailing Address		City and Zip	Home Phone	Work Phone
4814 C River Road		Buhl 83316		
Change of address for:	Candidate or Political Committ	ee 🗆 Political Treas	surer 🗆	
Section II This filing is an:	Original Amendmen	TYPE OF REPORT		
This report is for the period fro	m 10 / 24 / 2016 thro	ough <u>11 / 18 / 2</u> 016	<u> </u>	
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	October	10 Pre-General Report
7 Day Pre-General F	Report 20	Day Post-General Report	Annual	Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
Section III Directions: If you had no con	STATEMENT OF atributions or expenditures duri sure to carry forward the appro	NO CONTRIBUTIONS OR E ng this reporting period, cheo priate "Calendar Year to Date	ck the box next to the state	ement below and sign this report.
I hereby cert	tify that I have received no con	tributions and have made no	expenditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures	Date figure: Add this report's of your previous report (exce	Column I	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 f	Balance**	\$	-359.36	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	125.60	\$ 367000
Line 4: Subtotal (Add lines 1, 2				
	(and 3)	\$	484.35	\$ 36.70.00
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2) \$	30:7 88	\$ 36.70°°° \$ 3493.53
	ter amount from line 11, page 2	2) \$	484.35 30:7 88 176:47	\$ 3670.00 \$ 3493.53 \$ 176.47
Line 5: Total Expenditures (En	ter amount from line 11, page 2 ance (Subtract line 5 from line	2) \$ 4) \$	30:7 88	\$ 3670.00 \$ 3493.53 \$ 176.47
Line 5: Total Expenditures (Ent.) Line 6: Enter Ending Cash Bal	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fil the last Campaign Financial D	2) \$ 4) \$ page 2) \$ led this calendar year. isclosure Report filed. If this	30:7 88 176:47 0.00	\$
Line 5: Total Expenditures (Entitude 6: Enter Ending Cash Balline 7: Outstanding Debt to Date *This same figure should be entitle to the same figure on line 6 of Note: The closing cash balance	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fil the last Campaign Financial D	2) \$ 4) \$ page 2) \$ led this calendar year. isclosure Report filed. If this	30:7 88 176:47 0.00	\$
Line 5: Total Expenditures (Entitude 6: Enter Ending Cash Balline 7: Outstanding Debt to Date of the Ending Cash Balline 7: Outstanding Debt to Date of the Ending Cash Balline 6: The closing cash balance Return This Report To:	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	2) \$ 4) \$ page 2) \$ led this calendar year. isclosure Report filed. If this	30:7 88 176:47 0.00	\$
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Line 5: Total Expenditures (Entitude 6: Enter Ending Cash Balline 7: Outstanding Debt to Date of the Ending Cash Balline 7: Outstanding Debt to Date of the Ending Cash Balline 6: The closing cash balance Return This Report To:	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio Section V	2) \$ 4) \$ page 2) \$ led this calendar year. isclosure Report filed. If this	30.7 88 0.00 0.00 is your first report, this am t as the beginning cash or	\$
Line 5: Total Expenditures (Entitude 6: Enter Ending Cash Balline 7: Outstanding Debt to Date *This same figure should be entited as the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perion Section V I,	2) \$ 4) \$ page 2) \$ led this calendar year. lisclosure Report filed. If this and appears on the next reported appears on the next reported appears.	30.7 88 10.00 is your first report, this amt as the beginning cash or, hereby certify the	s 17647 nount is 0. n hand. at the information in this
Line 5: Total Expenditures (Entitude 6: Enter Ending Cash Balline 7: Outstanding Debt to Date This same figure should be entered as the figure on line 6 of Note: The closing cash balance Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	ter amount from line 11, page 2 ance (Subtract line 5 from line ate (Enter amount from line 18, atered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perion Section V I,	2) \$ 4) \$ 1 page 2) \$ 1 led this calendar year. isclosure Report filed. If this bid appears on the next report reen Gietzen lame of Political Treasurer mplete and correct Campaign	30.7 88 10.00 is your first report, this amt as the beginning cash or, hereby certify the	s

DETAILED SUMMARY

Name of Candidate or Committee: William (Bill) K. Chisholm

en. Magnetische State der Berlingen der State	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ . 25 cc.
Itemized Contributions (Total of all Schedule A sheets)	+ \$100.00
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)	= \$ 125.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures (A. C.	+ 14.88
Itemized Expenditures (Total of all Schedule B sheets)	+ 29300
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)	= :307.88
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= :307.88 + \$0.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$0.00
Loans, Credit Cards and Debt 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	+ \$0.00 + \$0.00 + \$0.00
Loans, Credit Cards and Debt 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)	+ \$0.00 + \$0.00 + \$0.00
Loans, Credit Cards and Debt 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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt 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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00
Loans, Credit Cards and Debt 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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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Loans, Credit Cards and Debt 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 = \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	William (Bill) K. Chisholm
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/07/2016	Primary	Jones, Nathan 2240 E Maple Dr. King Hill, ID 83633	\$100.00	\$100.00
		Grand Total:	\$100.00	



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

Name of Candidate or Committee:	William (Bill) K. Chisholm	en e	
Reporting Period:	30 Day Post-General		

Date	Recipient	Amount	Code	Optional
10/24/2016	USPS 830 Main St Buhl, ID 83316	\$94.00	Р	Explanation: 10/24/16 \$94.00 US Postal Service for stamps
				Support: Oppose:
10/26/2016	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$105.00	В	Explanation: 10/26/16 \$105 to Facebook for advertising
				Support: Oppose:
10/26/2016	USPS 830 Main St Buhl, ID 83316	\$94.00	P	Explanation: 10/26/16 \$94.00 US Postal Service, Buhl for stamps
				Support: Oppose:
	k			l 'e
<u> </u>				
, <	Grand Total:	\$302.51		

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\$293 00