7230

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

C-2 Rev. 12/14

			16 JUN -7 AM 8: 08
Section I		Office Sought (if candid	
Name of Candidate or Political Committee and Chairperson	п	Senate	SEUKE JARY OF STATE
Mailing Address	City and Zip	Home Phone	S MAKENOF IDAHO
20021 Hoskins Rd	Caldwel	183607 208-459-4	324 681-0480
Name of Political Treasurer			
John Hartwell	City and Zip	Home Phone	Work Phone
maning Audicess	12 Hours 6	3607 459-432	9 221-9366
Change of address for: Candidate or Poll	itical Committee Politic	al Treasurer	
	TYPE OF REPO		
Section II This filing is an;		•••	
This report is for the period from/	through/	<u>/</u> ,	
7 Day Pre-Primary Report	30 Day Post-Primary R	Report 🔲 Octob	er 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General R	Report	al Report
Semi-Annual Report (Statewide Cand	didates Only)		
Is this a Termination Report: Yes	□ No		
07/	ATEMENT OF NO CONTRIBUTION	NS OR EXPENDITURES	
Discovery of your had no contributions of GYD	senditures during this reporting peri	iod, check the box next to the st	atement below and sign this report.
Be sure to carry form	vard the appropriate *Calendar Yea	ar to Date" figures in Column II, s	Section IV.
☐ I horoby cortify that I have re	eceived no contributions and have t	made no expenditures during th	is reporting period.
	SUMMARY		
Section IV		COLUMNI	COLUMN II
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous	us report (except on line 6).	This Period	Calendar Year
inguica to and dolumin inguica at year ;	• • •		to Date
Line 1: Cash on Hand January 1, This Calenda	ar Year*	\$ <u>XXXXXX</u>	\$
		s 130.00	\$ XXXXXX
Line 2: Enter Beginning Cash Balance**		• • • =	\$ 158 08
Line 3: Total Contributions (Enter amount from	ı line 5, page 2)	\$	108
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 130.00	\$ 158-0366
	line 11 nage 2)	\$ 15.60	\$ Town
Line 5: Total Expenditures (Enter amount from		111110	s \$ 114 £0
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 119.40	\$
Line 7: Outstanding Debt to Date (Enter amou		\$ <u>- 0 -</u>	
*This same figure should be entered on line 1	of all reports filed this calendar year	ar.	amount is 0
*This is the figure on line 6 of the last Campa Note: The closing cash balance for the current	ion Einancial Hiscosure Recoll lik	60' II (1112 12 AO(1 1112) 12hoir' mus	h on hand.
	reporting period appears on the		
Section V			
Return This Report To: Lawerence Denney	John K Hartwe	horoby cortify	that the information in this
	Name of Political Treasur	rer	Hast the information in the
PO Box 83720 Roise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.			
Boise ID 83720-0080 rep Phone: (208) 334-2852		Signature of Political Tra	PI
Fax: (208) 334-2282	Carr lis	m / Hartine	<u>u</u>
		Signature of Political Tre	asurer

DETAILED SUMMARY

Name of Candidate or Committee:	
	Total This Period
Contributions	Total Tills Total
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ S
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)	= 8 - 7 -
T	
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ 15 66
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sh	neets) + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 15 <u>60</u>
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	e7) = \$ - <i>O</i> -
Pledged Contributions	1
Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
10 Total Pledged Contributions this period	= \$ -0 -