

#### CAMPAIGN FINANCIAL DISCLOSURE REPORT

**SUMMARY PAGE** (Please Print or Type)

C-2 Rev. 12/14

16 OCT 31 PM 4: 10

Section I	SCANNED	SEP DEV	Carra de 10
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	
Mailing Address  3413 13/UEBINO (Incle Name of Political Treasurer	City and Zip Compress to 83501	Home Phone 206-79/8600	Work Phone Sinc
Kinker+ (CHID) DAMOSO			
Mailing Address	City and Zip	Home Phone	Work Phone
1827 29 145-	Low 570 In . 8350,	<del></del>	24-791-878
Change of address for: Candidate or Political Commi		. 🗖	
Section II This filing is an: Original Amendment This report is for the period from 10 / 1 / 16 th			
·	30 Day Post-Primary Report	October 10 Pr	e-General Report
Day Pre-General Report	80 Day Post-General Report	☐ Annual Repor	t
☐ Semi-Annual Report (Statewide Candidates Only Is this a Termination Report: ☐ Yes ☐ No			
Directions: If you had no contributions or expenditures du	F NO CONTRIBUTIONS OR EXPE ring this reporting period, check th ropriate "Calendar Year to Date" fig	e box next to the statement	
I hereby certify that I have received no co		enditures during this reporti	ng period.
Section IV	SUMMARY	00118811	0011114111
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (exc		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	· · · · · · · · · · · · · · · · · · ·	**************************************	3243-61.70
Line 2: Enter Beginning Cash Balance**	-97475 \$ <del>2</del>	592.19 \$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page	2) \$_ <u>`</u> \$	1206.00 \$	36,038.61 32,47067 36,038.61 32,47131
Line 4: Subtotal (Add lines 1, 2 and 3)	3225 25 \$	0792.19 S_	34,038.61 32,711
Line 5: Total Expenditures (Enter amount from line 11, page		1179.98 \$_	311-11-11 30,426-
Line 6: Enter Ending Cash Balance (Subtract line 5 from lin	e4) 2045 <sup>27</sup> \$ <u>为</u>	612.21 \$=	56 127 2045 27
Line 7: Outstanding Debt to Date (Enter amount from line 1	8, page 2) 33819 <sup>28</sup> <u>H</u>	01 000 00	
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financial Note: The closing cash balance for the current reporting pe	Disclosure Report filed. If this is yo		
Section V			
Return This Report To: Secretary of State PO Box 83720 Boise ID 83720-0080	Name of Political Treasurer	hereby certify that the	
Phone: (208) 334-2852 report is a true, c Fax: (208) 334-2282	complete and correct Campaign Fir	nancial Disclosure Report as	s required by law.

Signature of Political Treasurer

### DETAILED SUMMARY

Name of Candidate or Committee: WWE KINGSIEY DISTRICT & SCAT B.

			Tota	al This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors 13	+	\$	_0_
Itemized Contributions (Total of all Schedule As	heets)	+	\$	1200 00
In-Kind Contributions (Total of all Contribution a		+	\$	0
Loans (Total of all New Loan amounts from Sch		+	\$	0
Total Contributions (Transfer this figure to page 1, Sec	A STATE OF THE STA	=	\$	4200.00

Expenditures Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$ 0
Itemized Expenditures (Total of all Schedule B s		+	\$ 1179.98
In-Kind Expenditures (Total of all Expenditure ar	The second section of the second seco	+	\$ 0
Loan Repayments (Total of all Loan Repayment		+	\$ 0
Credit Card and Debt Repayments (Total of all F		+	\$ 0
Total Expenditures (Transfer this figure to page 1, Sect		=	\$ 1179.98

Loa	ans, Credit Cards and Debt		 10 . 40
)	Outstanding Balance from previous reporting period	+	\$ 10,000
	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
)	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
5)	Subtotal	=	\$ 10,000
5)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
3) Tot	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 000,01

ľ.	Pledged Contributions		 
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 0
20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21	Total Pledged Contributions this period	=	\$ 0

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

Page of G

Name of Candidat	Name of Candidate or Committee: WIKE KINGSEY DISMIT & SOME B				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
10,9,16	1. JODAN RICHARDSON	\$ 566.60			
☐ Primary ☐ General	19795 JAMMYCKK RO. Luin 83501	\$			
10,3,16	CREG CHANEY FOR JOHHO	s_100.00			
☐ Primary ☐ General	11966 COLONIALDR. CALDWILL 20. 83605	\$Calendar Year-To-Date			
10/1/16	3. DAUE BRANSOW	\$ 50.00			
☐ Primary General	D'O Box 243 NCZ Penco - 10 63543	\$Calendar Year-To-Date			
	JOAHO CONSONVOTION GROWTH	s_1000.00			
☐ Primary ☐ General	701 STHST NW WASHINGTON OC 20001	\$Calendar Year-To-Date			
10,22,16	5. WEWRY HIRMAN	\$100-60			
☐ Primary ☐ General	1860 HEATHER CINCLE ANMON 70 83406	\$ Calendar Year-To-Date			
10/12/16	6. Jun Rice For Inato	\$ 700.00			
☐ Primary ☐ General	1011 Tetin Aus CAEDWILL ID 83605	\$ Calendar Year-To-Date			
10/11/16	7. RICHARD Woods (thistw #D	\$ 500.00			
¹ ☐ Primary ☐ General	1362 N. VIEWPOINT DIZ. 83501	\$Calendar Year-To-Date			
10,20,16	8. Lewis County Republicons	\$ 100.00			
☐ Primary ☐ General	1781 JARNIGAN RD CRAIGNATIO 83503	\$Calendar Year-To-Date			
10 121/6	9. WAYNE SHRADER	\$\$6.00			
☐ Primary ÆGeneral	P.O BUX 85 LEWISTEN 10 83501	\$Calendar Year-To-Date			
10,17,16	10. Nor Ponce Con Ny FAIR 13:00. 1729 BINNEL AUG. (Thin 76 83501	\$_100,00			
☐ Primary  ☑ General	1779 Binner Aux. (Thin 76 83501	\$ Calendar Year-To-Date			
	Total This Page:	\$ 7800.00			

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

Page of

Name of Candidate or Committee: DISTRUCT & Scort B	
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10,19,16 1. Mercy METRL EXCHANGE Primary Pro Box 7599 FACE In. 83616	\$ 1000.00
Primary Pro Box 7599 FACKE In. 83616	\$Calendar Year-To-Date
10.10.16 2. I DAHO BEUNICE INC	\$ 300,00
Degeneral 2108-151 Ave Nouth (121)~ 16 83001	\$Calendar Year-To-Date
10,14,16 3. RICHARD EgglesTim	\$ 100.00
Primary 348+ Clamas Ro General Clamason WR. 49463	\$Calendar Year-To-Date
14.	\$
☐ Primary ☐ General	Calendar Year-To-Date
5.	\$
☐ Primary ☐ General	SCalendar Year-To-Date
6.	\$
☐ Primary ☐ General	Calendar Year-To-Date
7.	\$
☐ Primary ☐ General	\$Calendar Year-To-Date
8.	\$
☐ Primary ☐ General	S Calendar Year-To-Date
9.	\$
☐ Primary ☐ General	\$ Calendar Year-To-Date
10.	\$
☐ Primary ☐ General	\$Calendar Year-To-Date
Total This Pag	e: \$ 1400.00

### SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 9

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Wilks KIN6567 Denut Sent B			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
∫Ü / / / (l/ □ Primary ☑ General	1. FACTBOOK 1 HACKER WAY WENCO BARK (A GYOZS	\$ Z9(-2)  \$ Calendar Year-To-Date	
/0   1   16 □ Primary Ø General	2. MIDWAY FOOCS  Note Penco ID.  GGYOI	\$/2·7/ \$	
<u>                                    </u>	3. CENEX ZIP TRIP 201 SOUTHWAY AUG CEW: STON -10-53501	\$\$ \( \begin{align*} \foating \chi \chi \chi \chi \chi \chi \chi \chi	
	4. Cenex 70 TIKID  20 SONTHAND  20 (1215) 10 63501	\$ G · & · \forall \\ \$ Calendar Year-To-Date	
□ Primary □ General	5. (mex 210 100 201 Swith and) (myn 17), 27/01	\$	
(0, 7, 16) ☐ Primary ☐ General	6. PARTERICA MAY MONOPAR CAGYOTY	\$\$ Calendar Year-To-Date	
10   12   16 □ Primary 12 General	7. Sinaguils. 1232 215/5/ (chista 30 8)50/	\$\$ Calendar Year-To-Date	
0   17   16 □ Primary  ☑ General	8. USPS- P-BOX 1630 = nAHOS- (Thish = n. 8750)	\$	
<u>(0   ) {    6</u> □ Primary <b>p</b> 2-General	9. (enex 7-p7pp). Der Something (aus) = 90 63501	\$ Z& 6 \forall \text{ S_Calendar Year-To-Date}	
(¿ / (९ / ) / Primary	10. USPS. 1430 JOST (MUITH JO & 750)	\$/ \$\int \int \int \int \int \int \int \int	
	Total This Page:	\$ 790.84	

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	DÎ
1	1 6
1 1	1 7
1 1	

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Wilke VINGSITY NIGNEIT Sunt S				
Date Received	Full Name, Mailing Address and Zip Code of Contributor			
<u>                                     </u>	2981 THEN 120 2981 THEN 120 1 WISTE ID 83501	\$		
10 1 724 16 Primary	7 Arguis Spun 3 Pe 70 ESTO1	\$		
General  [ 0 1 2 3 1 1/2  Primary	3. FAZEROOK 1 HACKEN Nº 1 1 ENISTEN + D & 3501	\$		
☐ General	4.	\$		
☐ Primary ☐ General	5.	Calendar Year-To-Date		
☐ Primary ☐ General	6.	\$\$		
/		\$Calendar Year-To-Date		
// □ Primary □ General	7.	\$  \$ Calendar Year-To-Date		
/	8.	\$ \$ Calendar Year-To-Date		
General  // /  Primary	9.	\$		
General	10.	Calendar Year-To-Date		
☐ Primary ☐ General	Total This Page:	\$ Calendar Year-To-Date \$ 3 8 9 . 1 \frac{1}{3}		

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page of 9

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)	
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services  N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses P Petition Circulators T Preparation & Production of Advertising	
1. Contributor Name, Mailing Address and Zip Code	endar Year-To-Date
	rpose Code(s)
2. Contributor Name, Mailing Address and Zip Code // Primary _ General \$	endar Year-To-Date
Expenditure Name, Mailing Address and Zip Code  Put  \$	pose Code(s)
3. Contributor Name, Mailing Address and Zip Code   /     Primary     General   \$     General	
I Summardia and Maria Adams Ad	ondar Year-To-Date pose Code(s)
4. Contributor Name, Mailing Address and Zip Code   /     Primary     General   \$	ndar Year-To-Date
Transmitted March 11 Add 12 Add 15 Add	Dose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)  Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	0

### SCHEDULE D - LOANS

Name of Candidate or Committee:	MACK	E KINGSBY	Dernier	SEAT B	
ach Lender to your campaign should eparate item. Each new loan from any xcept for a candidate making a loader to 67-6610A Idaho Code, even if	be listed separately. Lender must be listed to his or her ow it is repaid in full.	Each time a loan is (ec d as a new item from the n campaign, loans fi	eived or you loan m at Lender. You may rom any Lender ca	noney to the campaign, in the same Lender list in the same Lender list in the same t	on limits laid out in
ny loan(s) with a balance(s) appearing hould be listed in the New Loan colum in the Repayments column. Note: A balance column is the Previous Balance	n. Any interest accrue ny Ioan-that-was-ret	oaid in full in a previou	s reporting period (	vious Balance column. A blumn. If a payment was does not need to be list	made on the loan, list led. The Outstanding
Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1.	Topo ang p	Date: // Amount: \$		Date://	
2.		Date:// Amount: \$		Date:	
3.		Date:/// Amount: \$		Date://	
4.		Date:// Amount: \$		Date:// Amount: \$	
5.		Date:/		Date://	
6.		Date:// Amount: \$		Date://	
7.		Date:// Amount:		Date://	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Tole (Transfer the combined total of Detailed S	Received To	the \$	ital: \$		
	(Transfer t	he combined total of all	Repayments To	the \$	
		Dominos Carrini	<i>y</i> -1 <b>v</b>	Ending Balance To	tal: \$ 10,060

### SCHEDULE E - CREDIT CARDS and DEBT

	SCHEDULE E - CREDI	T CARDS and DED	au	
		DISTRICT L. C.	<u> </u>	
Each incurred expense not yet paid (i.e. c	redit card purchases and data	1231000 0	TI D	
Credit card or incur dobt it is as	sam sam barchases and dept) \$00	ould be listed on a sonorote	line F L ii	

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	f Previous Balance of debt at the end of the last reporting period	e incurred during this	Repayments of Debt during this reporting	Balance outstandir at the end of this
1.	3,000	Date:	period	reporting period
		Amount:	Date: // // Amount:	10,000
2.		Date:	\$	
		Amount:	Date:/	
3.		\$	Amount:	
J.		Date:	Date:	
		A		
		Amount:	Amount:	
,		Date:	\$ Date:	
			Date.	
		Amount:	Amount:	
		Date:	\$	
		Date.	Date:	
		Amount:	Amount:	
		\$	\$	
		Date:	Date:	
į		Amount:	Amount:	
		\$	\$	10,000
ļ	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ (0,006			Litting balance
(Transfer the combined total of Detailed Su	Incurred Total: all incurred debt to the mmary, page 2 line 14)	\$ O		
	er the combined total of all	Repayments Total: I debt repayments to the ary, page 2 line 10 & 17)	B 0	
			Ending Balance Total: \$	10,000