



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

C-2  
16 NOV 14 1 PM 4: 37  
SECRETARY OF STATE  
STATE OF IDAHO

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Idaho Republican Party (nonfederal account)</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>PO Box 2267</b>	City and Zip <b>Boise 83701-2267</b>	Home Phone	Work Phone <b>(208) 343-6405</b>
Name of Political Treasurer <b>Christopher Harriman</b>			
Mailing Address <b>1044 S Arbor Island Way</b>	City and Zip <b>Eagle 83616</b>	Home Phone	Work Phone <b>(208) 343-6405</b>

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 10/1/16 through 10/23/16

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	\$ 55,899.81
Line 2: Enter Beginning Cash Balance**	\$ 21,576.48	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 84,581.00	\$ 276,465.79
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 106,157.48	\$ 332,365.60
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 28,797.00	\$ 255,005.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 77,360.48	\$ 77,360.48
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

*Stephen Yates*  
I, Christopher Harriman, hereby certify that the information in this  
Name of Political Treasurer: Chairman  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Stephen Yates*  
Signature of Political Treasurer  
Chairman

**DETAILED SUMMARY**

Name of Candidate or Committee:	Idaho Republican Party (non federal account)
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			<b>Total This Period</b>	
<b>Contributions</b>				
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$	\$85.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$	\$84,496.00
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)		= \$	\$84,581.00

<b>Expenditures</b>				
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>0</u>	+ \$	\$0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$	\$28,797.00
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)		+ \$	\$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$	\$28,797.00

<b>Loans, Credit Cards and Debt</b>				
⑫	Outstanding Balance from previous reporting period		+ \$	\$0.00
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)		+ \$	\$0.00
⑮	Subtotal		= \$	\$0.00
⑯	Repayment of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$	\$0.00
⑰	Repayment of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$	\$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$	\$0.00

<b>Pledged Contributio</b>				
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledge <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: Idaho Republican Party (non federal account)		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/03/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1 Committee to Elect Marv Hagedorn 5285 W Ridgeside Street Meridian, ID 83646-4898	\$1,000.00 \$2,250.00 Calendar Year-To-Date
10/03/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2 Committee to Elect Wendy Horman 1860 Heather Circle Ammon, ID 83406-6791	\$500.00 \$800.00 Calendar Year-To-Date
10/03/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3 Dm & Jw Investments, LLC 7403 S 1st E Idaho Falls, ID 83404	\$300.00 \$300.00 Calendar Year-To-Date
10/03/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4 Mickelsen Farms PO Box 438 Rigby, ID 83442-0438	\$1,000.00 \$1,000.00 Calendar Year-To-Date
10/03/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5 Yellowstone Bear World PO Box 160 Rexburg, ID 83440	\$2,500.00 \$2,500.00 Calendar Year-To-Date
10/07/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6 Chuck Winder for Senate 5528 N Ebbetts Avenue Boise, ID 83713-1259	\$250.00 \$800.00 Calendar Year-To-Date
10/07/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7 Curt Mckenzie 12612 Smith Avenue Nampa, ID 83651-8100	\$250.00 \$250.00 Calendar Year-To-Date
10/14/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8 Action Rental Centers Llc 7385 N Crestview Road Pocatello, ID 83201-9116	\$200.00 \$200.00 Calendar Year-To-Date
10/14/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9 Christy Perry Campaign Account 8791 Elkhorn Lane Nampa, ID 83686-9369	\$500.00 \$500.00 Calendar Year-To-Date
10/14/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10 New Horizons Pac PO Box 89 Oakley, ID 83346-0089	\$25,000.00 \$25,000.00 Calendar Year-To-Date

<b>Total This Page:</b>	<b>\$31,500.00</b>
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Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: Idaho Republican Party (non federal account)		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/14/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	11 Rep. Jason Monks 1002 Washington Drive Meridian, ID 83642-2053	\$250.00 \$250.00 Calendar Year-To-Date
10/14/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	12 Joe Scott PO Box 70001 Boise, ID 83707-0101	\$3,500.00 \$3,500.00 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	13 Committee to Elect Mike Moyle 1239 W Maple Street Meridian, ID 83642-2045	\$250.00 \$500.00 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	14 Ty Jenkins 1755 International Way Idaho Falls, ID 83402-4910	\$5,000.00 \$5,000.00 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	15 Johnson & Johnson Corporate Political Fund 1 Johnson and Johnson Plaza Floor 4 New Brunswick, NJ 08933-0001	\$250.00 \$250.00 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	16 Melaleuca, Inc 4609 W 65th S Idaho Falls, ID 83402-5742	\$41,701.00 \$44,201.00 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	17 Payette County Republican Cc 1711 N Vista Avenue Fruitland, ID 83619-2024	\$1,045.00 \$2,792.53 Calendar Year-To-Date
10/21/2016 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	18 Winning For Idaho PO Box 328 Boise, ID 83701-0328	\$1,000.00 \$6,000.00 Calendar Year-To-Date

Total This Page: \$52,996.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line

**SCHEDULE B  
ITEMIZED EXPENDITURES**

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Republican Party (non federal account)

**Purpose Codes**

- |   |  |
|---|--|
| <b>A</b> All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | <b>N</b> News paper & Other Periodical Advertising     |
| <b>B</b> Broadcast Advertising (Radio, TV & Internet)           | <b>O</b> Other Advertising (Yard Signs, Buttons, etc.) |
| <b>C</b> Contributions to Candidates & PAC's                    | <b>P</b> Postage                                       |
| <b>D</b> Donations & Gifts                                      | <b>S</b> Surveys & Polls                               |
| <b>E</b> Event Expenses   | <b>T</b> Tickets (Events)                              |
| <b>F</b> Food & Refreshments                                    | <b>U</b> Utilities                                     |
| <b>G</b> General Operational Expenses                           | <b>W</b> Wages, Salaries, Benefits & Bonuses           |
| <b>L</b> Literature, Brochures, Printing                        | <b>Y</b> Petition Circulators                          |
| <b>M</b> Management Services                                    | <b>Z</b> Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose	Cash or Check
10/21/2016	1 Anedot 3 rd Street, Ste 2b Baton Rouge, LA 70801	G	\$175.30
10/21/2016	2 Idaho Republican Party PO Box 2267 Boise, ID 83701-2267	G	\$23,621.70
10/21/2016	3 Jeda Media Group (Ind Exp - Oppose J. Rusche) 36895 N Schreiber Way, Ste 500 Coeur d'Alene, ID 83815	B	\$5,000.00

Total This Page: \$28,797.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 lin