

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

2016 OCT 31 AM 10: 35 Rev. 12/14

Section I		SEC	RETARY OF STATE TATE OF IDAHO
Name of Candidate or Political Committee and Chairpers  Idaho Federation of	Republican Wom	Office Sought (if candid	ate) District (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
6833 W. Amity Rd	Boise 83	709 208-241-3	900
Name of Political Treasurer Kathleen Kunz (K	ittv)		
Mailing Address	City and Zip	Home Phone	Work Phone
Lsame as above	)		
Change of address for: Candidate or Po	olitical Committee   Politic	al Treasurer	
Section II	TYPE OF REPO	RT	
This filing is an:	コ Amendment _/ <i>2016</i> _through <u></u>	2011e	
7 Day Pre-Primary Report	30 Day Post-Primary R		or 10 Pro Conoral Papart
	_ , ,	· <u> </u>	er 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General R	Report	l Report
Semi-Annual Report (Statewide Car	ndidates Only)		
Is this a Termination Report:	<b>₩</b> No		
☐ I hereby certify that I have r	ward the appropriate "Calendar Yea eceived no contributions and have r	r to Date" figures in Column II, S	Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: A figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calend	ar Year*	\$_XXXXXX	s_16,520.10
Line 2: Enter Beginning Cash Balance**		s <u>24,668.13</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	s 2,739.57	s 20,660.44
Line 4: Subtotal (Add lines 1, 2 and 3)		s <u>27,407.70</u>	s <u>37, 180,54</u>
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	s 5,019.71	s 14, 792.55
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	s 22,387.9 <b>\$</b>	s <u>22,387.99</u>
Line 7: Outstanding Debt to Date (Enter amor	unt from line 18, page 2)	\$	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the currer	aign Financial Disclosure Report file	d. If this is your first report, this a	
Section V			
Return This Report To: Secretary of State PO Box 83720	Kathleen	LNZ, hereby certify	that the information in this

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Political Treasurer

### **DETAILED SUMMARY**

### Name of Candidate or Committee: Idaho Federation of Republican Women

			Total	This Period
Contributions				
Unitemized Contributions (\$50 and less)	# of Contributors 47	+	\$ /	892.3
Itemized Contributions (Total of all Schedule A	sheets)	+	\$	847.2
In-Kind Contributions (Total of all Contribution a	amounts from Schedule C sheets)	+	\$	0
Loans (Total of all New Loan amounts from Sch	hedule D sheets)	+	\$	0
Total Contributions (Transfer this figure to page 1, Sec	ction IV, Line 3)	=	\$ 2	739,5
Expenditures				
Unitemized Expenditures (Less than \$25)	# of Expenditures1	+		22.50
Itemized Expenditures (Total of all Schedule B		+	\$ 4	3997.2
In-Kind Expenditures (Total of all Expenditure a	amounts from Schedule C sheets)	+	\$	0
Loan Repayments (Total of all Loan Repaymer	nt amounts from Schedule D sheets)	+	\$	0
Credit Card and Debt Repayments (Total of all	Renayment amounts from Schedule E sheets)	+	\$	0
. , ,	Repayment amounts from Schedule L sheets)		Ψ	
Total Expenditures (Transfer this figure to page 1, Sec				
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt	ction IV, Line 5)	=	\$ \$	5,019.1
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt Outstanding Balance from previous reporting paris	ction IV, Line 5)			
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt	ction IV, Line 5)  Deriod  Dod	=	\$ \$	5,019.1
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accorded) New Credit Card and Debt incurred this reporting	ction IV, Line 5)  Deriod  Dod  Crued Interest from Schedule D sheets)  Ling period	=	\$ \$	5,019.1
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 Account of the Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	ction IV, Line 5)  Deriod  Dod  Crued Interest from Schedule D sheets)  Ling period	=	\$ \$	5,019.1
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompany) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts) Subtotal	ction IV, Line 5)  Deriod  Dod  Crued Interest from Schedule D sheets)  Ling period  S from Schedule E sheets)	=	\$ \$	5,019.1
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 Account of the Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	ction IV, Line 5)  Decriod  Decriod  Crued Interest from Schedule D sheets)  Ing period  S from Schedule E sheets)  Ing period	+	\$ \$	5,019.1
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting the Card of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting the Car	ction IV, Line 5)  Deriod  Deriod  Deriod Interest from Schedule D sheets)  Deriod Interest from Schedule D sheets)  Deriod Interest from Schedule E sheets)  Deriod Interest from Schedule E sheets)  Deriod Interest from Schedule D sheets)  Deriod Interest from Schedule D sheets)  Deriod Interest from Schedule D sheets)	+	\$ \$	5,019.1
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accounted this reporting (Total of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Credit Card and Debt this reporting total of all Debt Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt the Repayment amounts for	ction IV, Line 5)  Decriod  Decrued Interest from Schedule D sheets)  Ing period  Ing Schedule D sheets)  Ing period  Ing peri	+ +	\$ £ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting the Card of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting the Car	ction IV, Line 5)  Decriod  Decrued Interest from Schedule D sheets)  Ing period  Ing Schedule D sheets)  Ing period  Ing peri	+	\$ \$	5,019.°
Total Expenditures (Transfer this figure to page 1, Section 2014)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompany)  New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transfer Total Outsta	ction IV, Line 5)  Decriod  Decrued Interest from Schedule D sheets)  Ing period  Ing Schedule D sheets)  Ing period  Ing peri	+ +	\$ £ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	000000000000000000000000000000000000000
Total Expenditures (Transfer this figure to page 1, Section 2014)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompleted Protection (Total of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transferded Contributions)	ction IV, Line 5)  Decriod  Decriod  Crued Interest from Schedule D sheets)  Ing period  Strom Schedule E sheets)  Ing period  From Schedule D sheets)  Orting period  From Schedule E sheets)  Ansfer this figure to page 1, Section IV, Line 7)	+ +	\$ £ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	000000000000000000000000000000000000000
Total Expenditures (Transfer this figure to page 1, Section 2014)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompleted Proceedings of the Procedure of the Proc	ction IV, Line 5)  Decriod  Decriod  Crued Interest from Schedule D sheets)  Ing period  Se from Schedule E sheets)  Ing period  From Schedule D sheets)  Decrion Schedule E sheets)	+ +	\$ £ £ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0 0 0 0 0 0

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	

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

Name of Candida	ate or Committee: Idaho Federation of Republican	Women
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10   07   2010 □ Primary □ General	Nampa, Idaho 83651	\$
0	Middleton, Idaho 83444	\$
/01071201 □ Primary □ General	3. Charlene Matheson Basil Elmira Pd Sandpoint, Idaho 83864	\$ 100.00 \$ Calendar Year-To-Date
10   07   201 ☐ Primary ☐ General	New Iberia, LA 70563	\$\$_Calendar Year-To-Date
10   14   20  0 □ Primary □ General	Nampa, Idaho 83686	\$ 250.00 \$_Calendar Year-To-Date
10   14   201 ☐ Primary ☐ General	Boise, ID 83709	\$ 100.00 \$ Calendar Year-To-Date
10   14   20  ( □ Primary □ General	Donnelly, Idaho 83615	\$
// □ Primary □ General	8.	\$  \$ Calendar Year-To-Date
/	9.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	10.	\$\$ Calendar Year-To-Date
	Total This Page:	\$ 847,25

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee:	Idaho	Federation	of	Republican	Women
Purpose Codes (Enter up to 3 purpose	e codes per Expendi	ture.)			

- 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 Expenditures
- 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
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1.	Kootenaj CRW		
15 121 201	471 E. Roundup Harden Idaho 83835	T	1 1/1/2 00
10,14,2016	11-9011-		\$ 1,440.
2.	Best Western Plus 506 W. Appleway		
10 114 12016	Cover d'alene, ID 83814	E	\$ 2,622.61
3.	Kay Bradford		
10 111	7090 Sawtoother	P	110 -
10,14,2014	Nampa, ID 83686		\$ 49.67
4.	Kitty Kunz	<b>n</b> 0	
10 , 14 , 2016	6833 W. Amityld Boise, ID 83709	$P_{\lambda}H$	\$ 547.43
5	Magic Valley RW		\$ 3///3
0.	1075 E, 3500 N.		
10,14,2016	Buhl, ID 83316		\$ 25,00
6.	Canyon CRW-Tues		
	709'0 Sawtooth Lr		7000
10,14,2016	Nampa, ID 83686		\$ 30.00
7.	Nez Perce CRW		
10 ,14 ,2016	10 Box 1059	D	\$ 40.00
8.	Lewiston, ID 83501		\$ 101
0.	Valley CRW ROBEX 717		
10,14,2016	Donnelly, ID 83815	$\cup \mathcal{D}$	\$ 45,00
9.	Ada CRW	,	
1.5	2778 N. Columbine Ave.	D	50 00
10,14,2014	Boise, ID 83713	1	\$ 80.00
10.	Boise ID 837/3 North Idaho FRW 1075 W. Oden Boy Rd		
10,14,2016	Sandpoint, Idaho 83864	D	\$ 117.50
		Total This Page:	\$ 4,997.21