

7092

10/1-10/23



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

C-2
Rev. 12/14

17 SEP 21 PM 2:45

Section I

Name of Candidate or Political Committee and Chairperson <u>Sold for Idaho</u>		Office Sought (If Candidate) <u>SECRETARY OF STATE</u>		District (if any) <u>14</u>	
Mailing Address <u>2880 N Eagle Rd</u>		City and Zip <u>Eagle 83616</u>	Home Phone <u>(512) 239-4476</u>	Work Phone <u>same</u>	
Name of Political Treasurer <u>Janet Herrmann</u>					
Mailing Address <u>2880 N Eagle Rd</u>		City and Zip <u>Eagle 83616</u>	Home Phone <u>(208) 761-0503</u>	Work Phone	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 3065 ⁹⁷	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 739 ⁵⁵	\$ 5796 ⁵²
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3805 ⁵²	\$ 5796 ⁵²
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2289 ⁴⁰	\$ 4280 ⁴⁰
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1516 ¹²	\$ 1516 ¹²
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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

I, Janet Herrmann, hereby certify that the information in this
Name of Political Treasurer

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

Janet Herrmann
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>1</u>	+ \$ <u>455</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>500⁰⁰</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>235⁰⁰</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>739⁵⁵</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>6</u>	+ \$ <u>2269</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2031⁷¹</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>235⁰⁰</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>2289⁴⁰</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/8/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Lee Turner PO Box 6 Eagle ID 83616	\$ <u>100⁰⁰</u> \$ <u>200⁰⁰</u> Calendar Year-To-Date
10/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Peter Travers 47 Hulfish St Princeton NJ	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
10/14/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Patricia Minkiewicz 3047 W Deerfield Ct. Eagle ID 83616	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
10/14/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Steve Berch PO Box 4903 Boise ID 83711	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
10/5/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Michael Pluto 9480 W Hills Gate Dr Star ID 83669	\$ <u>100⁰⁰</u> \$ <u>100⁰⁰</u> Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>500⁰⁰</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Gold for Idaho

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
<u>10/20/16</u>	1. Crooked Fence Brewing 3705 Hwy 16 Eagle ID 83616	E	\$ <u>415⁸⁰</u>
<u>10/7/16</u>	2. Mover	O	\$ <u>205⁵⁰</u>
<u>10/11/16</u>	3. Facebook Ads XX5900	B	\$ <u>250²³</u>
<u>10/17/16</u>	4. Northwest Motion Pictures LLC 4186 N Sandcastle Place Boise ID 83703	Z	\$ <u>660⁰⁰</u>
<u>10/23/16</u>	5. Facebook Ads	B	\$ <u>500¹⁸</u>
<u> / / </u>	6.		\$ _____
<u> / / </u>	7.		\$ _____
<u> / / </u>	8.		\$ _____
<u> / / </u>	9.		\$ _____
<u> / / </u>	10.		\$ _____
Total This Page:			\$ <u>2031⁷¹</u>

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Gold for Idaho

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

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

1.	<u>10/6/16</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Elizabeth Roberts</u> <u>1351 N Mansfield Pl</u> <u>Eagle ID 83616</u>	\$ <u>94⁰⁰</u> \$ <u>219⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Eagle Post Office</u> <u>144 N Palmetto</u> <u>Eagle ID 83616</u>	\$ <u>94⁰⁰</u> Purpose Code(s) <u>P</u>
2.	<u>10/14/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Elizabeth Roberts</u> <u>same</u>	\$ <u>94⁰⁰</u> \$ <u>313⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Eagle Post Office</u> <u>same</u>	\$ <u>94⁰⁰</u> Purpose Code(s) <u>P</u>
3.	<u>10/18/16</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>Elizabeth Roberts</u> <u>same</u>	\$ <u>47⁰⁰</u> \$ <u>360⁰⁰</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <u>Eagle Post Office</u> <u>same</u>	\$ <u>47⁰⁰</u> Purpose Code(s) <u>P</u>
4.	<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ <u>235⁰⁰</u>
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>235⁰⁰</u>