

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Rev. 5/11

16 MAY -2 AM 10: 05

Section I				SE	CRETADY	· Programme and the same of
Name of Candidate or Political Commit	tee and Chairperson		10	flice Sought (if candi	STATE OF	OF STATE
Building Contractors Asso	c. of SVV Idaho				acres in C OL	FRACH (Aux)
6206 N. Discovery Way		City and Zip Boise 83713		ome Phone	Work	
Name of Political Treasurer		D0196 037 13	9	39-2426	377-	3550
Cathy Learned Mailing Address						
6206 N. Discovery Way		City and Zip	Ha	me Phone	Work P	hone
		Boise 83713	9:	3 <b>9-24</b> 26	377-3	
	ndidate or Political Committe	ee 🗆 Politic	al Treasurer			
Section II  This filing is an:	and a second a	TYPE OF REPO	RT			
This filing is an:	ginal					
	unv	ugh 05 / 01	2016			
7 Day Pre-Primary Rep	ort 🔲 30	Day Post-Primary R	eport	☐ Octobe	r 10 Pre-Gener	al Danas
☐ 7 Day Pre-General Rep	orf 🗀 30	Day Post-General R	- · · · · · · ·			ai Report
·		Day Post-General K	epart	Annua)	Report	
Semi-Annual Report (St	atewide Candidates Only)					
Is this a Termination Report:	Yes 🛛 No					
Section III	CTATEMENT OF A	10.001170101170				
	OTATEMENT OF N	O CONTRIBUTION	S OR EXPENDI	TURES		
Directions: If you had no contribe Be sure	to carry forward the appropri	y uns reporting perio	of, check the box	next to the state	ement below ar	nd sign this repor
		The Contract Four	to bate lightes	in Column II, Se	ction IV,	
☐ I hereby certify t	hat I have received no contri	ibutions and have m	ade no expendit	ures during this r	eportina perior	1
Section 14		SUMMARY			The street of	
To reach your Calendar Year to Da	te figure: Add this report's (	Column I	COLU	IMN I	COLLI	ANI H
igures to the Column II figures of y	our previous report (except	on line 6).	This P		COLUI Calenda	
					to Da	
ine 1: Cash on Hand January 1, T	his Calendar Year*		\$XXX	<u>(XX</u>	\$ 19,303.7	'9
ine 2: Enter Beginning Cash Balar	ice**		§ 19,303.	79	•	
ine 3: Total Contributions (Enter a			* *************************************		\$ XXXX	
			\$ <u>2,280.00</u>		\$ 2,280.00	
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ 21,583.7	79	s 21,583.7	9
ine 5: Total Expenditures (Enter amount from line 11, page 2)			s 3,090.26	}	3,090.26	
			Ψ		Ψ	
ne 6: Enter Ending Cash Balance			\$ 18,493.5	53	\$ 18,493.5	3
ne 7: Outstanding Debt to Date (E	nter amount from line 18, pa	ige 2)	S			
			*			
his same figure should be entered This is the figure on line 6 of the la						
This is the figure on line 6 of the la te: The closing cash balance for the	he current reporting period a	osure report filed. If	this is your first	report, this amou	unt is 0.	
Section	n V	-Francis on the next	eport as the beg	linning cash on r	and.	
Return This Report To:						
Ben Ysursa	Cathy Learned					
Secretary of State PO Box 83720	'I <del></del>	of Political Treasurer	, he	reby certify that t	he information	in this
Bolse ID 83720-0080						
Phone: (208) 334-2852	report is a true, comple	ere and correct Camp	aign Financial E	Di <b>scl</b> osure Repor	t as required b	y law.
Fax: (208) 334-2282	(	Seel 1		. 6)	'	
-			Signatura	car		
		Page 1	orginature of Po	litical Treasurer		

## DETAILED SUMMARY

Name of Candidate or Committee: Building Contractors Assoc.of SW Idaho

2083773553

Contributions	The state of the s		Total This Period
Unitemized Contributions (\$50 and less)	# of Contributors 6	Mariana - American Carlon - Land Marian	
Itemized Contributions (Total of all Schedule A she	ets)	+	\$ 150.00
In-Kind Contributions (Total of all Contribution amo		4	\$2,130.00
Loans (Total of all New Loan amounts from Sched	ule D sheets)		\$ 
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	+	\$	
Jero to pago 11 Oction		=	\$2,280.00

Expenditures			
Uniternized Expenditures (Less than \$25)	# of Expenditures		Tree to edicemental surface constraints
Itemized Expenditures (Total of all Schedule B s	heets)		5
In-Kind Expenditures (Total of all Expenditure an		+	\$3,090,26
Loan Repayments (Total of all Loan Repayment	amounts from Schedule Disheets)	+	\$
O Credit Card and Debt Repayments (Total of all R	enaument emercials (	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		+	\$
Section 19 19 19 19 19 19 19 19 19 19 19 19 19	on IV, Line 5)	=	\$3,090.26

	Loans, Credit Cards and Debt		many compression and constraints are constrain
12	Outstanding Balance from previous reporting period		The state of the s
13	New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule Disherts)		\$ n
<b>14</b> )	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	+	\$
16	Repayments of Loans made during this reporting period		\$
17)	(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 D sheets)	-	\$
18	(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 7)	- 1 10 10000000000000000000000000000000	\$

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

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

Page	of
1	1

ame of Candidate or Committee: BUILDING CONTRACTORS ASSOC. OF SW IDAHO	
Date Received Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
	\$ <u>1,500.00</u> \$
2. First American Title Insurance Company 9000 E. Pima Center Parkway Scottsdale, AZ 85258	S 630.00
3. Primary General	\$
4.  ☐ Primary ☐ General  5.	\$
_//	\$
J/ □ Primary □ General 7.	\$
J J Primary J General	\$Calendar Year-To-Date
8. // J Primary I General	\$
9.    Primary   General	Calendar Year-To-Date  \$ \$
10. Primary General	Calendar Year-To-Date  \$ \$
Total This Page:	Calendar Year-To-Date \$2,130.00

2083773553

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: BUILDING CONTRACTORS ASSOC. OF SW IDAHO Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's P Postage D Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses Wages, Salaries, Benefits & Bonuses W Literature, Brochures, Printing Petition Circulators M Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Co	ode Cash or Check
01 04 16	· Idaho Association of Commerce and Industry PO Box 389 Boise, ID 83701	G	550.00
2 04 16	Building Contractors of SWI 6206 N. Discovery Way Boise, ID 83717	G	757.88
2 29 16	The Reef 105 South 6th St. Boise, ID 83702	F	632,38
21 16	Campaign for Lori DenHartog PO Box 267 Meridian, ID 83680	С	150.00
	Campaign for Dave Case 7866 S. McLintock Pl. Meridian, ID 83642	С	500.00
21 16	Campaign for T.J. Thomson 12451 W. Abram Dr. Boise, ID 83713	С	500.00
_//			\$
_//			\$
9.			\$
10.			\$
			\$
		Total This Page:	\$ 3,090.26