



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

16 MAY 09 PM 08:11

C-2
Rev. 5/11SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | |
|---|---|---|---------------------------------|
| Name of Candidate or Political Committee and Chairperson Glenn Rohrer | | Office Sought (if candidate) St Senator | District (if any) 1 |
| Mailing Address PO Box 2016 | City and Zip Priest River 83856 | Home Phone 2084480991 | Work Phone 2084482096 |
| Name of Political Treasurer Glenn Rohrer | | | |
| Mailing Address PO Box 2016 | City and Zip Priest River 83856 | Home Phone 2084480991 | Work Phone 2084482096 |

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 01 / 01 / 2016 through 05 / 01 / 2016

- 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* | \$ <u>XXXXXX</u> | \$ <u>1,246.27</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>1,246.27</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>16,381.61</u> | \$ <u>16,381.61</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>17,627.88</u> | \$ <u>17,627.88</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>12,592.30</u> | \$ <u>12,592.30</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>5,035.58</u> | \$ <u>5,035.58</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>477.78</u> | |

*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, Glenn Rohrer, 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.

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Glenn Rohrer**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>18</u> | + \$ 721.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 13,050.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 2,610.61 |
| 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) | = \$ 16,381.61 |

| | | |
|---------------------|---|----------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u> | + \$ 71.46 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 9,910.23 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 2,610.61 |
| 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) | = \$ 12,592.30 |

| | | |
|-------------------------------------|---|-------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 477.78 |
| 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 | = \$ 477.78 |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| ⑰ | Repayments 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) | = \$ 477.78 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <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: | Glenn Rohrer |
| Reporting Period: | 7 Day Pre-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|--|------------|-------------|
| 05/01/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$4,000.00 | \$10,500.00 |
| 04/27/2016 | Primary | Banning, David P.O. Box 371 Clark Fork, ID 83811 | \$25.00 | \$75.00 |
| 04/25/2016 | Primary | Wielgos, Tom 32 Woodys Point Road Coolin, ID 83821 | \$100.00 | \$100.00 |
| 04/25/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$2,000.00 | \$6,500.00 |
| 04/21/2016 | Primary | Fulcher, Russ P.O. Box 1375 Meridian, ID 83642 | \$100.00 | \$100.00 |
| 04/21/2016 | Primary | Robbins, Ruth P.O. Box 1326 Bonners Ferry, ID 83805 | \$200.00 | \$200.00 |
| 04/17/2016 | Primary | Engelhardt, Dana P.O. Box 1133 Sagle, ID 83860 | \$200.00 | \$200.00 |
| 04/11/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$1,000.00 | \$4,500.00 |
| 03/02/2016 | Primary | Vail, Dick 2361 Lakeshore Dr Sagle, ID 83860 | \$100.00 | \$100.00 |
| 03/29/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$500.00 | \$3,500.00 |
| 03/24/2016 | Primary | Nielson, Mike P.O. Box 78 Coolin, ID 83821 | \$50.00 | \$150.00 |
| 03/16/2016 | Primary | Nowaski, Paul P.O. Box 1 Dover, ID 83825 | \$100.00 | \$100.00 |
| 03/16/2016 | Primary | Parnell, Betty The Bridge Sandpoint, ID 83864 | \$1,000.00 | \$1,000.00 |
| 03/07/2016 | Primary | Paterson, Doug 360 Northwoods Drive Priest River, ID 83856 | \$375.00 | \$375.00 |
| 03/07/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$1,000.00 | \$3,000.00 |
| 02/15/2016 | Primary | Rohrer, Glenn P.O. Box 2016 Priest River, ID 83856 | \$2,000.00 | \$2,000.00 |
| 02/11/2016 | Primary | Belyea, Clint P.O. Box 243 Eastport, ID 83826 | \$100.00 | \$100.00 |

| | | | | |
|---------------------|---------|---|--------------------|----------|
| 02/01/2016 | Primary | Nielson, Mike P.O. Box 78 Coolin, ID 83821 | \$100.00 | \$100.00 |
| 01/29/2016 | Primary | Stevens, James P.O. Box 2544 Priest River, ID 83856 | \$100.00 | \$100.00 |
| Grand Total: | | | \$13,050.00 | |



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

| | |
|---------------------------------|--------------------------|
| Name of Candidate or Committee: | Glenn Rohrer |
| Reporting Period: | 7 Day Pre-Primary |

| Date | Recipient | Amount | Code | Optional |
|------------|---|------------|--------|-------------------------------------|
| 04/27/2016 | Clark Fork Senior Center 1001 N. Cedar St. Clark Fork, ID 83811 | \$50.00 | E | Explanation: Support: Oppose: |
| 04/25/2016 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$1,529.00 | L | Explanation: Support: Oppose: |
| 04/22/2016 | Chic-N-Chop 6421 South Main Bonners Ferry, ID 83805 | \$112.75 | E F | Explanation: Support: Oppose: |
| 04/20/2016 | Bonners Ferry Herald P.O. Box 539 Bonners ferry, ID 83805 | \$65.00 | N | Explanation: Support: Oppose: |
| 04/15/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$474.44 | P | Explanation: Support: Oppose: |
| 04/15/2016 | Funk, Becky 5958 N. parkwood Circle Coeur d'Alene, ID 83815 | \$500.00 | M | Explanation: Support: Oppose: |
| 04/11/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$324.60 | P | Explanation: Support: Oppose: |
| 04/06/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$185.93 | P | Explanation: Support: Oppose: |
| 04/01/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$94.20 | P | Explanation: Support: Oppose: |
| 03/29/2016 | Staples 260 Bonner Mall Way Ponderay, ID 83852 | \$37.07 | L | Explanation: Support: Oppose: |
| 03/29/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$212.09 | P | Explanation: Support: Oppose: |

| | | | | |
|------------|--|----------|---|-------------------------------------|
| 03/26/2016 | Super One Foods 624 Larch Street Sandpoint, ID 83864 | \$56.19 | E | Explanation: Support: Oppose: |
| 03/25/2016 | Country Lane Inc P.O. Box 126 Newport, WA 99156 | \$180.12 | E | Explanation: Support: Oppose: |
| 03/23/2016 | Priest River Post Office 43 Treat st. Priest River, ID 83856 | \$195.10 | P | Explanation: Support: Oppose: |
| 03/22/2016 | Blue Sky Broadcasting 327 Marion Ave Sandpoint, ID 83864 | \$918.00 | B | Explanation: Support: Oppose: |
| 03/18/2015 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$839.86 | L | Explanation: Support: Oppose: |
| 03/15/2016 | Priest River Beacon P.O. Box 1949 Priest River, ID 83856 | \$40.00 | N | Explanation: Support: Oppose: |
| 02/29/2016 | Daily Bee P.O. Box 159 Sandpoint, ID 83864 | \$144.00 | N | Explanation: Support: Oppose: |
| 02/17/2016 | Albeni Falls Building Supply 520 Hwy 2 Oldtown, ID 83822 | \$70.25 | O | Explanation: Support: Oppose: |
| 03/02/2016 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$299.00 | L | Explanation: Support: Oppose: |
| 03/02/2016 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$177.50 | O | Explanation: Support: Oppose: |
| 03/02/2016 | Vistaprint 95 Hayden Ave Lexington, MA 02421 | \$47.47 | L | Explanation: Support: Oppose: |
| 03/01/2016 | Idaho Secretary of State P.O. Box 837 Boise, ID 83720 | \$31.00 | G | Explanation: Support: Oppose: |
| 02/29/2016 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$529.50 | O | Explanation: Support: Oppose: |
| 02/29/2016 | PressCats 18219 N Lidgerwood Ct. Colbert, WA 99005 | \$797.50 | O | Explanation: Support: Oppose: |

| | | | | |
|------------|--|-------------------|--------|-------------------------------------|
| 02/25/2016 | Dollar Tree Stores, Inc. 300 Bonner Mall Way Ponderay, ID 83852 | \$27.03 | E | Explanation: Support: Oppose: |
| 02/23/2016 | Smith, Chuck 164 Hornby Creek Sandpoint, ID 83864 | \$25.00 | G | Explanation: Support: Oppose: |
| 02/21/2016 | Costco 719 Division Spokane, WA 99208 | \$93.89 | E F | Explanation: Support: Oppose: |
| 02/19/2016 | Idaho Republican Party P.O. Box 2267 Boise, ID 83856 | \$60.00 | D | Explanation: Support: Oppose: |
| 02/18/2016 | Daily Bee P.O. Box 159 Sandpoint, ID 83864 | \$200.00 | N | Explanation: Support: Oppose: |
| 02/17/2016 | Albeni Falls Building Supply 520 Hwy 2 Oldtown, ID 83822 | \$70.25 | O | Explanation: Support: Oppose: |
| 01/23/2016 | Funk, Becky 5958 N. parkwood Circle Coeur d'Alene, ID 83815 | \$500.00 | M | Explanation: Support: Oppose: |
| 02/12/2016 | Bonner County Republican Central Committee P.O. Box 712 Sandpoint, ID 83864 | \$200.00 | D | Explanation: Support: Oppose: |
| 02/03/2016 | Nickels Worth P.O. Box 2048 Coeur d'Alene, ID 83816 | \$70.00 | N | Explanation: Support: Oppose: |
| 02/03/2016 | Priest Lake Chamber of Commerce P.O. Box 174 Coolin, ID 83821 | \$50.00 | N | Explanation: Support: Oppose: |
| 01/28/2016 | Daily Bee P.O. Box 159 Sandpoint, ID 83864 | \$165.84 | N | Explanation: Support: Oppose: |
| 01/23/2016 | Funk, Becky 5958 N. parkwood Circle Coeur d'Alene, ID 83815 | \$500.00 | M | Explanation: Support: Oppose: |
| 01/21/2016 | Albeni Falls Hardware 520 Hwy 2 Oldtown, ID 83816 | \$37.65 | O | Explanation: Support: Oppose: |
| | Grand Total: | \$9,910.23 | | |



Schedule C
In-Kind Contributions and Expenditures

| | |
|---------------------------------|--------------------------|
| Name of Candidate or Committee: | Glenn Rohrer |
| Reporting Period: | 7 Day Pre-Primary |

| Date | Contributor | Recipient | Amount | Code | Optional |
|---------------------|--|--|-------------------|------|--|
| 05/01/2016 | Rohrer, Michelle 5106 Eastside Rd. Priest River, ID 83856 | Rohrer for Senate campaign P.O. Box 2016 Priest River, ID 83856 | \$500.00 | L | Explanation: Graphic art for campaign Support: Oppose: |
| 05/01/2016 | Rohrer, Glenn 5106 Eastside Rd. Priest River, ID 83856 | Rohrer for Senate campaign P.O. Box 2016 Priest River, ID 83856 | \$1,960.75 | A | Explanation: Automobile milage driven Support: Oppose: |
| 02/01/2016 | Nash, Mike 611 Gold Hill Circle Sagle, ID 83860 | VFW Post 2453 1325 Pine St. Sandpoint, ID 83864 | \$100.00 | E | Explanation: Bldg rental Support: Oppose: |
| 01/17/2016 | Paterson, Doug 360 Northwoods Drive Priest River, ID 83856 | Staples 260 Bonner Mall Way Ponderay, ID 83852 | \$49.86 | L | Explanation: Print flyers Support: Oppose: |
| Grand Total: | | | \$2,610.61 | | |