



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

16 MAY 04 PM 07:48

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Chick Heilesen</b>		Office Sought (if candidate) <b>St Rep, Pos B</b>	District (if any) <b>34</b>
Mailing Address <b>5410 Redondo Evita</b>	City and Zip <b>Idaho Falls 83401</b>	Home Phone <b>2085244015</b>	Work Phone
Name of Political Treasurer <b>Gloria Heilesen</b>			
Mailing Address <b>5410 Redondo Evita</b>	City and Zip <b>Idaho Falls 83401</b>	Home Phone <b>2085244015</b>	Work Phone

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>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>0.00</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>8,800.00</u>	\$ <u>8,800.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>8,800.00</u>	\$ <u>8,800.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>2,288.84</u>	\$ <u>2,288.84</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>6,511.16</u>	\$ <u>6,511.16</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2,809.60</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, Gloria Heilesen, 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: **Chick Heilesen**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 8,800.00
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	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$ 8,800.00</b>

<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)	+ \$ 1,211.99
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)	+ \$ 1,076.85
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$ 2,288.84</b>

<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)	+ \$ 3,886.45
⑮	<b>Subtotal</b>	<b>= \$ 3,886.45</b>
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)	- \$ 1,076.85
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$ 2,809.60</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

Date	ElectionType	Contributor	Amount	YTDAmount
04/28/2016	Primary	Marlin Hill 2336 West 5200 S Rexburg, ID 83440	\$250.00	\$250.00
04/29/2016	Primary	Josten Talcott 14459 N. 35th East Idaho Falls, ID 83401	\$50.00	\$50.00
04/21/2016	Primary	Employer Resource 1301 S. Vista, Suite 200 Boise, ID 83705	\$500.00	\$500.00
04/19/2016	Primary	Diversified Equity System LLC 414 Shoup Ave Idaho Falls, ID 83402	\$1,000.00	\$1,000.00
04/04/2016	Primary	BRP Gemlake Harbor INC. P.O. Box 1768 Idaho Falls, ID 83402	\$1,000.00	\$1,000.00
04/04/2016	Primary	Elizabeth Beck 2658 West 49th South Idaho Falls, ID 83402	\$1,000.00	\$1,000.00
04/04/2016	Primary	Lincoln Land Co. LLC. P.O. Box 1768 Idaho Falls, ID 83403	\$1,000.00	\$1,000.00
04/04/2016	Primary	JB Construction INC> P.O. Box 2641 Idaho Falls, ID 83403	\$1,000.00	\$1,000.00
04/04/2016	Primary	Bingham Development Property LLC. P.O. Box 1768 Idaho Falls, ID 83403	\$1,000.00	\$1,000.00
04/04/2016	Primary	Phoenix of Idaho INC. 3655 Professional Way Idaho Falls, ID 83402	\$1,000.00	
04/04/2016	Primary	BECO Construction 3655 Professional Way Idaho Falls, ID 83402	\$1,000.00	
<b>Grand Total:</b>			<b>\$8,800.00</b>	



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

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
03/03/2016	Wright Signs INC. 145 W. 14th St Ogden, UT 84404	\$1,076.85	O	Explanation: Support: Oppose:
04/05/2016	Alphagraphics 1680 Bentley Wat Idaho Falls, ID 83401	\$135.14	L	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$1,211.99</b>		



**Schedule E  
Credit Cards and Debt**

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/08/2016	\$42.39			\$42.39
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	03/31/2016	\$1,076.85	04/28/2016	\$1,076.85	\$0.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/08/2016	\$697.05			\$697.05
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/21/2016	\$22.00			\$22.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/14/2016	\$30.00			\$30.00
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/13/2016	\$1,964.15			\$1,964.15
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/08/2016	\$11.64			\$11.64
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/11/2016	\$21.60			\$21.60
American Express Po Box 0001 Los Angeles, CA 90096	\$0.00	04/08/2016	\$20.77			\$20.77

<b>Grand Total</b>	<b>\$0.00</b>		<b>\$3,886.45</b>		<b>\$1,076.85</b>	<b>\$2,809.60</b>
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## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$42.39</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/08/2016	Fred Meyer Fuel Stop Yellowstone HWY. Idaho Falls, ID 83401	\$20.77	A O	
<b>Grand Total:</b>		<b>\$20.77</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$1,076.85</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/11/2016	Madison County P. O. Box 389 Rexburg, ID 83440	\$21.60	L	
	<b>Grand Total:</b>	<b>\$21.60</b>		





## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$697.05</b>

Date	Recipient	Amount	Code	Optional
04/08/2016	Carl's Junior 805 W. Broadway Idaho Falls, ID 83401	\$11.64	A O	
	<b>Grand Total:</b>	<b>\$11.64</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heileson</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$22.00</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/13/2016	Alphagraphics 1680 Bentley Wat Idaho Falls, ID 83401	\$1,964.15	N L	
	<b>Grand Total:</b>	<b>\$1,964.15</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$30.00</b>

Date	Recipient	Amount	Code	Optional
04/14/2016	Fred Meyer Fuel Stop Yellowstone HWY. Idaho Falls, ID 83401	\$30.00	A O	
	<b>Grand Total:</b>	<b>\$30.00</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$1,964.15</b>

Date	Recipient	Amount	Code	Optional
04/21/2016	Good To Go 117 3727 North Yellowstone Idaho Falls, ID 83401	\$22.00	A	
	<b>Grand Total:</b>	<b>\$22.00</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$11.64</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/08/2016	Wright Signs 145 W. 14th St. Ogden, UT 84404	\$697.05	O	
	<b>Grand Total:</b>	<b>\$697.05</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heileson</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$21.60</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
03/31/2016	Wright Signs 145 W. 14th St. Ogden, UT 84404	\$1,076.85	O	
	<b>Grand Total:</b>	<b>\$1,076.85</b>		



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	<b>Chick Heilesen</b>
Reporting Period:	<b>7 Day Pre-Primary</b>
Name of Creditor from Schedule E:	<b>American Express Po Box 0001 Los Angeles, CA 90096</b>
New Debt Amount:	<b>\$20.77</b>

<b>Date</b>	<b>Recipient</b>	<b>Amount</b>	<b>Code</b>	<b>Optional</b>
04/08/2016	Main Street Exxon 510 S. State Street Shelley, ID 83274	\$42.39	A	
	<b>Grand Total:</b>	<b>\$42.39</b>		