

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

Name of Candidate or Political Comm	nittee and Chairperson		1	Office Sought (if car	W2	7 111 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Mark Nye Mailing Address				State Senate		District (if any)
173 S. 15th.	_	City and Zip		Home Phone	1346	Work Photos E
Name of Political Treasurer		Pocatello 83201	1	(208) 229-61	dgt 1	OF IDAHO
Aaron N. Thompson						
Mailing Address		City and Zip				
2700 Corsini Court		Pocatello 83201		Home Phone		Work Phone
	Ondidate of Dell's at O	<u> </u>				(208) 233-0132
Section II	andidate or Political Committ	tee 🗆 Political	Treasurer			
	riginal 🗀 .	TYPE OF REPORT	Г			
This report is for the period from	riginal 🗖 Amendmer					
	5170	ough 5/1/16				
7 Day Pre-Primary Re		Day Post-Primary Rep	ort	☐ Octob	er 10	Pre-General Report
7 Day Pre-General Re		Day Post-General Rep	ort	☐ Annu	al Rep	ort
Semi-Annual Report (S	Statewide Candidates Only)					
	☐ Yes ☑ No					
Section III	STATEMENT OF I	NO CONTRIBUTIONS	OD EVDEN	DITI IDEA		
Directions: If you had no contri Be sur	Dulions of expenditures durin	of this reporting period	abook the L			
Be sur	e to carry forward the approp	priate "Calendar Year to	Date" figure	es in Column II 9	itemer Section	nt below and sign this report.
Section IV	that I have received no contr	ributions and have mad	e no expend	ditures during this	s repoi	rting period.
Section IV		SUMMARY				
To reach your Calendar Year to D	ate figure: Add this report's	Column (COL	LUMN I		COLUMN II
figures to the Column II figures of	your previous report (except	on line 6).		Period		Calendar Year
						to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		s XXX	XXXX	ø	
Line 2: Enter Beginning Cash Bala			0.00	0000	Þ _	
			\$_0.00		\$_	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)		\$_6,123.	36	\$	6,123.36
ine 4: Subtotal (Add lines 1, 2 an-	d 3)		\$ 6,123.	36	\$	6,123.36
ine 5: Total Expenditures (Enter a	amount from line 11, page 2)		\$ 537.60)	Ψ_	537.60
ine 6: Enter Ending Cash Balance	· ·		5,585.		Ψ_	5,585.76
ine 7: Outstanding Debt to Date (•		\$ \$ 310.00		\$_`	
		- ,	\$	·		
This same figure should be entered. This is the figure on line 6 of the	d on line 1 of all reports filed	this calendar year.				
THIS IS THE RIGHT OF THE COUNTY	ISSI USMDSION EINSPOISI Dies	Moorieo Domant Clark 1011	nis is your fir	st report, this an	ount i	s 0.
	are darrent reporting period	appears on the next rep	oort as the b	eginning cash or	hand	
	ion V					
Return This Report To:						
Lawerence Denney Secretary of State	Aaron N. Thom	pson				
PO Box 83720	Nam	e of Political Treasurer	,	nereby certify tha	it the i	nformation in this
Boise ID 83720-0080			inn Fire .	15:		
Phone: (208) 334-2852	i e e e e e e e e e e e e e e e e e e e	lete and correct Campa				required by law.
Fax: (208) 334-2282	\rightarrow		\mathcal{C}	١. ٥) .

Barry Haravegar Signature of Political Treasurer Aaron N. Thompson

DETAILED SUMMARY

Name of Candidate or Committee: Mark Nye for Senate

			Total This Period
Contributions			nyaka amaginingan nagyawa anya sa adalam 19. 1911 (19. 1911)
Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$7.03
Itemized Contributions (Total of all Schedule As	heets)	. +	\$5,806.33
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Scho		+	\$310.00
Total Contributions (Transfer this figure to page 1, Sect			\$6,123.36
			and a company of the
Expenditures		e accessor e e	an lates in section and the second section in the section in the second section in the section in the second section in the second section in the second section in the section in
Unitemized Expenditures (Less than \$25)	# of Expenditures		\$
Itemized Expenditures (Total of all Schedule B s	sheets)	+	\$537.60
In-Kind Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+	
Loan Repayments (Total of all Loan Repaymen	t amounts from Schedule D sheets)	+	\$
			r
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$
Credit Card and Debt Repayments (Total of all Total Expenditures (Transfer this figure to page 1, Sec		=	\$ 537.60
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt	tion IV, Line 5)		
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt Outstanding Balance from previous reporting periods	eriod		
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt Outstanding Balance from previous reporting p New Loans received during this reporting perio (Total of all New Loan amounts plus Acc New Credit Card and Debt incurred this reporti	eriod crued Interest from Schedule D sheets) ing period		\$537.60 \$
Total Expenditures (Transfer this figure to page 1, Sec Loans, Credit Cards and Debt Outstanding Balance from previous reporting p New Loans received during this reporting perio (Total of all New Loan amounts plus Acc	eriod crued Interest from Schedule D sheets) ing period		\$537.60 \$ \$310.00
Total Expenditures (Transfer this figure to page 1, Secondary Course of Cour	eriod eriod crued Interest from Schedule D sheets) ing period from Schedule E sheets) ing period from Schedule D sheets)		\$537.60 \$ \$310.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting p New Loans received during this reporting perio (Total of all New Loan amounts plus Acc New Credit Card and Debt incurred this reporti (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporti (Total of all Loan Repayment amounts of Repayments of Credit Card and Debt this reporting the reportion of all Loan Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Card and Card a	eriod d crued Interest from Schedule D sheets) ing period ing period from Schedule E sheets) ing period from Schedule D sheets) orting period rom Schedule E sheets)	++++++-+	\$537.60 \$ \$310.00 \$ \$310.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting p New Loans received during this reporting perio (Total of all New Loan amounts plus Acc New Credit Card and Debt incurred this reporti (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporti (Total of all Loan Repayment amounts f Repayments of Credit Card and Debt this reporti	eriod d crued Interest from Schedule D sheets) ing period ing period from Schedule E sheets) ing period from Schedule D sheets) orting period rom Schedule E sheets)	++++++-+	\$ 537.60 \$ \$310.00 \$ \$310.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting p New Loans received during this reporting perio (Total of all New Loan amounts plus Acc New Credit Card and Debt incurred this reporti (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporti (Total of all Loan Repayment amounts of Repayments of Credit Card and Debt this reporting the reportion of all Loan Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reporting the reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of all Debt Repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Credit Card and Debt this reportion of the repayment amounts of Card and Card a	eriod d crued Interest from Schedule D sheets) ing period ing period from 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)	++++++-+	\$537.60 \$ \$310.00 \$ \$310.00

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

Page	of	-
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	date or Committee: Nye for Senate	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 ,7 ,16	1. Jason Morgan	
☑ Primary	601 S. Figueroa St. 4450 Los Angeles, Ca. 90017	\$ 200.00
☐ General	100 yilligoloo, Oa. 300 7	\$
	2.	Calendar Year-To-Date
1 1		
☐ Primary		\$
☐ General		\$
	3.	Calendar Year-To-Date
		\$
☐ Primary		·
☐ General		\$
	4.	Calendar Year-To-Date
//		\$
☐ Primary ☐ General		
	5.	\$Calendar Year-To-Date
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☐ Primary		\$
☐ General		\$_
	6.	Calendar Year-To-Date
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☐ General		\$
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☐ General		\$
10)	Calendar Year-To-Date
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☐ Primary		\$
☐ General		\$
		Calendar Year-To-Date
	Total This Page:	\$200.00

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

Page of 2

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 ,16	1. Cecil D. Andrus 1280 Candelridge Dr. Boise, ID 83712	\$ 100.00 \$
☑ Primary ☐ General		Culendar Year-Yo-Uste
9 ,16 ☑ Primary	2. Diana S. Donaldson 704 Camberly Drive Glenside ,PA 19038	\$ 150.00 \$ Calandar Year-To-Date
General /12 /16 /2 Primary	3. Stephen C. Weeg 442 S. Gartield Pocatello, ID 83204	\$
☐ General	4.	100.00
18 16 ☑ Primary ☐ General	VVm. E. Stratton 17 Columbia St. Pocatello, ID 83201	\$Calendar Year-To-Date
18 16 Primary General	5. Craig Meadows PO Boxs 1617 Boise, ID 83701	\$ 100.00 \$ Calendar Year-To-Del
t 18 16 Primary General	6. Century Link PAC 999 Main St., 11th Floor Bolse, ID 83702	\$ 500.00 \$ Cetenda: Year-To-Da
4 19 16 2 Primary General	7. Gall Sieman 1789 Syringa Pocatello, ID 83201	\$
4	8. Ronald Howell PO Box 448 Pocatello, ID 83204	\$
☐ General 4 /20 /16 2 Primary	9. Idaho AGC PAC 1649 W. Shoreline Dr. Baise,ID 82702	\$ 250.00 \$ Calendar Year-To-D
4 20 16 12 Primary General	10.Ralph Maughan 444 Clinton Pocatello, ID 83204	\$ 100.00

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

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

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Chec
4 _/ 20 _/ 16 ☑ Primary	1. Ray Givens 302 3rd Ave S. Kirkland, WA 98033	\$ 100.00
☐ General		S Colonder Year To D
20 16	2. Steve Richert 6006 Evergreen Dr. Pocatello, ID 83204	\$ 100.00
☐ General		Calendar Year-To-Da
,21 ,16 ☑ Primary	3. Robert Gehrke 2279 Jacqueline Ln. Pocatello, ID 83204	\$ 25.00
☐ General	4. Kevin Learned	Calendar Year-To-Da
,21 ,16 . ☑ Primary	2407 Parkside Dr. Boise, Idaho 83702	\$ 100.00
☐ General	5. David A. Clack	Calendar Year-10-Da
,21 ,16 12 Primary	325 E. Sprague Ave. Spokane, WA 99202	\$ 250.00
☐ General	6. Sen. Roy Lacey Committee	Calendar Year-To-Dat
21 16 2 Primary C General	13774 W. Trall Creek Pocatello, ID 83204	\$ 531.33 \$ 711.33
	7. Doug Oppenheimer	Calendar Year-To-Field
21 16 2 Primary	877 W. Main, Ste 700 Boise, Idaho 83702	\$ 250.00
J General	B. Arthur 'Skip' Oppenheimer	S Calerida Year-To-Date
21 16	Suite 700 877 W. Main Street	\$ 250.00
2 Primary 3 General	Bolse, ID 82702	Celenda: Year-To-Date
,22 ,15 9	Golcoechea Law Offices P.O. Box 2196	\$ 50.00
Primary General	Pocatello, ID 83206	\$
24 ,16	0. ChristopherAshenbrener P.O. Box 2846	Calendar Year-To-Date
Primary General	Spokane, WA 99220	Ų.
Ceneral		Calendar Year-To-Date

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

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

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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Gash or Check
4 ,25 ,16 12) Primary ☐ General	1. Richard Hall 2002 S. Roosevell St Boise, ld 83705	\$ 250 00 \$ Calendar Year-To-Date
4 25 16 Ø Primary General	2 Paul K. Link 314 Skyline Pocatello, Id. 83204	\$
14 ,26 ,16 12) Primary	3. Edward DeSano, Jr. 2110 N. Mink Creek Road Pocatello, Id 83204	\$ 100.00 \$ Calendar Year-To-Date
☐ General 26 , 16 27 Primary ☐ General	Merlyn Clark 945 Riverside Dr. Boise, Id. 83714	\$ Calendar Yes: To-Dele
04 ,30 ,16 IZ Primary General	5. Anthony "Tony" Park 706 Warm Springs Boise, ld 83712	\$ 50.00 \$ Catendar Year-to-trate
04 30 16 Z Primary General	6. Toru Katsilometes 647 Crosstimber Ave. Meridian, Id. 83642-3584	\$ 100.00 \$ Celendar Year To Date
04 ,30 ,16 20 Primary General	7. R. Wayne Sweney 701 E. Foster Ave. Coeur d' Alene, 1d 83814-4271	\$ 50.00 \$ Calandar Year To-Delio
04 30 16	8. Margaret Herzog 6851 Running Iron Lane Pocatello, Id. 83204	\$
04 30 16		\$ 100.00 \$ Calendar Year-1o-Dall
04 ,30 ,16	10. Mark Nye for Representative 173 S 15th. Pocatello, Id 83201	\$ 1,000.00

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

SCHEDULE B

Page 1 6' 1 ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

	of Candidate or Committee: Mark Nye for Senate ose Codes (Enter up to 3 purpose codes per Expenditure)		
ABCDEFGHLM	All Travel Expenses (Airtare, Fuel, Lodging & Mileage) Broadcast Advertising (Redio, TV. Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Independent Expenditures Literature, Brochures, Printing Management Services	N O P S T U W Y Z	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Reopkent	Purpose Coo	Jais) Cast or Check
04 01 16	Rave Communications 611 Wilson Pocatello, Id 83201	В	97.60 S
04 10 16	2. Office Max 1134 Yellowstone Pocatello, Id 83201	L	79.00
04 10 16	3. U.S. Postal Service 730 E. Clark Pocatello, id. 83201	P	49.00
04 22 16 / /	4 U.S. Postal Service 730 E. Clark Pocatello, Id. 83201	P	71.00
04 26 16	5. Rave Communications 611 Wilson Pocatello, Id 83201	В	130.00
04 28 16 	6. Office Max 1134 Yellowstone Pocatello, Id. 83201	L	73.00
04 28 16	7. U.S. Postal Service 730 E. Clark Pocatello, Id. 83201	þ	47.00
, ,		The state of the s	S
)		\$
1	0.		\$
			\$
	The support of the support is the principal and the support of the	Total This Page:	\$ 537.60

SCHEDULE D - LOANS

Name of Candidate or Committee: Mark Nye for Senate

Each Lander to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the and of the last reporting period	New Loan amount received during this reporting period	Interest secrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
^{1.} Candidate Mark Nye	0.00	Date: 04 / 28 / 16 Aniount: \$ 310.00		Date: Amount:	310.00
2.		Date: // Amount		Date: Amount \$	
3.		Date: Amount:		Date: // / Amount: \$	· · · · · · · · · · · · · · · · · · ·
4.		Date: // / Amount:		Date: Amount:	
5	and the second s	Date: // Amount		Date. Amount:	
6.		Date: / /. Amount		Date: Amount:	
namentinen tende generat negas arrestorat es en implem mentebourcere el neuronomen † .		Date: Amount:		Date. Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 0.00				
(Transfer the combined total of all	Received Total	e \$ 310.00		- 1	
Detailed Su		Interest Tole e combined lotal of all l	Renavments Tol	he \$0.00	
		Detalled 2011/11/	ary, page z mie a o. i	Ending Balance Tot	al: \$ 310.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)