

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

C-2 Rev. 12/14

17 JAN 31 PM 12: 07

Section !				velii	ar i Aa	
Name of Candidate or Political Committee a NAIFA Idaho IFAPAC	ind Chairperson		C	ffice Sought (if san	ada ya	OF IDAHO
Mailing Address		City and Zip	1	ome Phone		Work Phone
55 SW 5th Ave, Suite 100		Meridian 83642	(208) 869-858	19	(208) 888-0988
Name of Political Treasurer Kyra Gibson				0		Dice Prese
Mailing Address		City and Zip	I .	ome Phone	20	Work Phone
55 SW 5th Ave, Suite 100		Meridian 83642		208) 869-858	59	(208) 888-0988
Change of address for: Candi Section II This filing is an: Origin This report is for the period from 7 Day Pre-Primary Report	11/19/16 thro	TYPE OF REPORT	Treasurer ort	Octo	ber 10 i	Pre-General Report
7 Day Pre-General Repor	t 🔲 30	Day Post-General Rep	ort	☑ Annu	al Repo	ort
Semi-Annual Report (States this a Termination Report:	tewide Candidates Only) Yes					
Section III Directions: If you had no contribut Be sure to			check the b	ox next to the s		
	at I have received no con		le no expen	ditures during th	is repo	rting period.
Section IV		SUMMARY				
To reach your Calendar Year to Date figures to the Column II figures of your column III figures of your column II figures of your column III figures of your col				S Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, Ti	nis Calendar Year*		\$_X	XXXX	\$	50,454.17
Line 2: Enter Beginning Cash Balan	ce**		· ——	14.16	\$	XXXXXX
Line 3: Total Contributions (Enter an	\$ <u>47</u>			\$ \$	17,665.42	
Line 4: Subtotal (Add lines 1, 2 and			11.96		68,119.59	
Line 5: Total Expenditures (Enter an	2)	\$_808.0	x	\$	21,715.63	
Line 6: Enter Ending Cash Balance	4)	\$ 46,40	03.96	\$	46,403.96	
Line 7: Outstanding Debt to Date (E	nter amount from line 18,	, page 2)	\$			
*This same figure should be entered **This is the figure on line 6 of the la Note: The closing cash balance for	ast Campaign Financial D	isclosure Report filed. If				
Secti	ion V					
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	I, Kyra Gibson	Name of Political Treasurer Implete and correct Cam	npaign Finan	1		e information in this as required by law.
Fax: (208) 334-2282		Aun (Ash	11		

DETAILED SUMMARY

Name of Candidate or Committee:

		Total This Period
Contributions		
Unitemized Contributions (\$50 and less) # of Contributors 23	: +	\$214.60
Itemized Contributions (Total of all Schedule A sheets)	. +	\$283.20
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		\$497.80
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures 1	······································	
Itemized Expenditures (Total of all Schedule B sheets)	+	\$4.00 \$804.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$ \$
management of the control of the con		
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		\$
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)	+	\$
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)	+	\$ \$808.00
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	=	\$ \$808.00
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	=	\$ \$808.00
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	=	\$ \$808.00 \$
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	=	\$ \$808.00 \$
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	=	\$ \$808.00 \$ \$
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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 E sheets)	+ + + +	\$ \$808.00 \$ \$
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (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 E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ + + +	\$ \$808.00 \$ \$ \$ \$ \$ \$
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) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ + + +	\$ \$808.00 \$ \$ \$ \$ \$ \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: NAIFA Idaho IFAPAC			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
11 ,10 ,16	1. Joseph Morton 132 SW 5th Ave, Suite 150 Meridian, ID 83642	\$ 84.00	
☐ Primary ☐ General		\$Calendar Year-To-Date	
11 ,14 ,16	PO BUX 9004	\$ 139.20	
☐ Primary ☐ General	Boise, ID 83707	\$Calendar Year-To-Date	
11 /30 /16	SSO IT ITIALITIES ETO	\$ 60.00	
☐ Primary ☐ General	Meridian, ID 83642	\$Calendar Year-To-Date	
	4.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
1 1	5.	\$	
☐ Primary ☐ General		\$ Calendar Year-To-Date	
	6.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
1 1	7.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	8.	\$	
☐ Primary ☐ General		\$ Calendar Year-To-Date	
	9.	\$	
☐ Primary ☐ General		\$ Calendar Year-To-Date	
	10.	\$	
☐ Primary ☐ General		\$Calendar Year-To-Date	
	Total This Page:	\$283.20	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: NAIFA Idaho IFAPAC						
Purpose Codes (Enter up to 3 purpose codes per Expenditure.)						
	Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
	В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)		
	С	Contributions to Candidates & PAC's	Ρ	Postage		
	D	Donations & Gifts	S	Surveys & Polls		
	Ε	Event Expenses	Τ	Tickets (Events)		
	F	Food & Refreshments	U	Utilities		
	G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
	Н	Independent Expenditures	Υ	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
12 14 16	IFAPAC 2901 Telestar Ct Falls Church, VA 22042	A	804.00 \$
, ,	2.		\$
	3.		
'	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	IV.		\$
	Total	This Page:	\$ 804.00