

8536



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

C-2  
Rev. 12/14

10 JAN 21 PM 3:56

Section I

Name of Candidate or Political Committee and Chairperson <u>Bill Sifford for Idaho</u>		Office Sought (if candidate) <u>State Senator</u>	District (if any) <u>8</u>
Mailing Address <u>P.O. Box 2774</u>		City and Zip <u>McCall 83638</u>	Home Phone <u>208-338-9031</u>
Name of Political Treasurer <u>William A. Sifford</u>		Home Phone <u>cell</u>	Work Phone <u>STATE OF IDAHO</u>
Mailing Address <u>P.O. Box 2774</u>		City and Zip <u>McCall 83638</u>	Home Phone <u>208-338-9031</u>

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 10/1/16 through 12/1/16.

- 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*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3875.65	\$ 3875.65
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3875.65	\$ 3875.65
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3875.65	\$ 3875.65
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 00.00	\$ 00.00
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 00.00	

\*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, William A. Sifford, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

William A. Sifford  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: \_\_\_\_\_

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 3875.65
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 3875.65

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>13</u>	+ \$ 210.79
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ —
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 3664.87
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3875.65

<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)		+ \$ 3664.87
⑮	Subtotal		= \$ 3664.87
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 3664.87
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 0.00

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 10 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ron Gardner 61 N. Liberty Nampa, ID 83651	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 10 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Peg Owens 215 W Ivywild Boise, ID 83706	\$ 750.00 \$ 750.00 Calendar Year-To-Date
12 / 01 / 17 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. William Sifford PO Box 2774 McCall, ID 83638	\$ 2,625.65 \$ 2,625.65 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$3,875.65</b>

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

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Bill Sifford for Idaho

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. CITI P.O. Box 790057 ST. LOUIS, MO 63179-0057	∅	Date: <u>10/11/17</u> Amount: <u>\$ 3664.82</u>	Date: <u>12/31/17</u> Amount: <u>\$ 3664.82</u>	00.00
2.		Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	
3.		Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	
4.		Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	
5.		Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	
6.		Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	Date: <u>   /   /   </u> Amount: <u>          </u> \$ <u>          </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 3664.82

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 3664.82

Ending Balance Total: \$ 00.00

## SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Bill Sifford for IdahoName of Creditor from Schedule E: Citibank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10/17/16	1. Sushi BAR 414 Rail Road Ave. McCall Idaho 83638	F	\$ 58.69
10/17/16	2. A Better Auto Repair 3849 W. Chinden Blvd. Garden City Idaho 83714	A, G	\$ 239.39
10/18/16	3. COPY PLUS 120 E. main Emmett, Idaho 83617	L	\$ 148.40
10/20/16	4. Signs Now 300 N. maple Grove Boise, Idaho 83704	O	\$ 372.06
10/20/16	5. COSTCO 2051 S. Cole Rd Boise, Idaho 83709	A	\$ 58.02
10/24/16	6. Fed EX office 691 S. CAPITOL BLVD. Boise, Idaho 83702	L	\$ 32.94
10/25/16	7. STAR NEWS 1001 1ST ST. McCall Idaho 83638	N	\$ 630.00
10/26/16	8. Signs Now 300 N. MAPLE GROVE Boise Idaho 83704	O	\$ 513.26
10/26/16	9. MAVERICK 8561 W. STATE ST. Boise, Idaho 83714	A	\$ 55.85
Total This Page:			\$ 2108.61

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Bill Sifford for Idaho

Name of Creditor from Schedule E: Citicard

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

1170.98

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10/26/16	1. Home Depot 2808 E. STATE Street Eagle, Idaho	G, O	\$ 51.70
10/28/16	2. Village Inn Motel Restraunt 220 U.S.-93 Challis, Idaho 83226	A	\$ 57.35
10/28/16	3. Costco GAS 2051 S. Cole Rd. Boise Idaho 83709	A	\$ 39.64
10/29/16	4. Antonio's Pizza + Pasta 431 E. main Challis, Idaho 83226	F	\$ 22.28
10/30/16	5. Antonio's Pizzad Pasta 431 E main Challis, Idaho 83226	F	\$ 8.30
10/30/16	6. 3 J's of SALmon 608 main SALmon, Idaho 83467	F	\$ 19.19
10/30/16	7. SALmon River Inn 606 MAIN ST. SALmon, Idaho 83467	A	\$ 22.50
10/30/16	8. BerTRAMs SALmon Valley Brewery 101 S. Andrews ST. SALmon, Idaho 83467	F	\$ 19.94
10/31/16	9. WAgons West motel Si Challis ST, SALmon, Idaho 83467	A	\$ 168.00
Total This Page:			\$ 408.90

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Bill Sifford for Idaho

Name of Creditor from Schedule E: Citi bank

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
10/31/16	1. Fiesta EN JALISCO 102 MAIN ST. #1622 SALmon Idaho 83467	F	\$ 19.95
11/1/16	2. Bertrams SALmon Valley Brewery 101 S. Andrew ST. SALmon, Idaho 83467	F	\$ 24.66
11/1/16	3. Texaco 609 N.S. 93 SALmon, Idaho 83467	F, G	\$ 14.68
11/1/16	4. Texaco 609 N.S. 93 SALmon, Idaho 83467	A	\$ 49.99
11/3/16	5. 3 J's of SALmon 608 MAIN SALmon, Idaho 83467	F	\$ 15.69
11/2/16	6. WAGons West motel S. CHALLIS ST. SALmon IDAHO 83467	A	\$ 56.00
11/4/16	7. Fed EX OFFICE 691 S. CAPITAL BLVD. Boise IDAHO 83702	L	\$ 363.15
11/4/16	8. MAUerick 8561 W. STATE ST. Boise, Idaho	A	\$ 60.54
11/4/16	9. Home Depot 2808 E. STATE ST. Eagle, Idaho	G	\$ 17.69
Total This Page:			\$ 622.35

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee:

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
11/5/16	1. SUSHI BAR 414 RAIL Road Ave. McCAIL, Idaho 83638	F	\$ 13.77
11/6/16	2. EXXON MOBIL 4780 W. STATE Boise, Idaho 83703	A.	\$ 35.45
11/6/16	3. Two Rivers Grill 1049 Old Crouch Rd, Garden Valley Idaho 83622	F	\$ 32.37
11/8/16	4. Chevron 12795 ID 55 Boise, Id 83714	A	\$ 28.80
11/9/16	5. MAVERICK Country STORE 622 N. 3rd ST. McCAIL, Idaho 83638	F	\$ 5.99
11/10/16	6. Costco GAS 2051 S. Cole Rd Boise, IDAHO 83709	A	\$ 7.99
11/10/16	7. Costco GAS 2051 S. Cole Rd Boise, Idaho 83709	A	\$ 41.76
11/12/16	8. WAGON Wheel Motel + Riv. Park 809 Custer ST. MACKAY, IDAHO 83251	A	\$ 59.35
11/13/16	9. Bertrams SALMON Valley Brewery 101 S. Andrew ST. SALMON, Idaho 83467	F	\$ 42.04
Total This Page:			\$ 267.52

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.



SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee:

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
11/13/16	1. Chevron 1060 US 20 Mountain Home, Idaho	A	\$ 38.44
11/14/16	2. Antonios Pizza & Pasta 431 main st. Challis, Idaho 83226	F	\$ 20.65
11/14/16	3. 3 J's of Salmon 608 main Salmon, Idaho 83467	F	\$ 30.40
11/14/16	4. Wagon West Motel S. Challis St Salmon, Idaho 83467	A	\$ 168.00
1/1/	5.		\$
1/1/	6.		\$
1/1/	7.		\$
1/1/	8.		\$
1/1/	9.		\$
Total This Page:			\$ 257.49

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.