



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

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(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Natalie M Feuerstein; Office Sought: St Senator; District: 14; Mailing Address: 1420 W Osprey Ridge Dr, Eagle 83616; Home Phone: 2083506961; Work Phone: 9169349381; Name of Political Treasurer: Rob Feuerstein; Mailing Address: 1420 W Osprey Ridge, Eagle 83616; Home Phone: 2083506961; Work Phone: 9097932853

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment

This report is for the period from 01 / 01 / 2018 through 04 / 29 / 2018

- [x] 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 [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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, Rob Feuerstein, hereby certify that the information in this 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: Natalie M Feuerstein

			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+	\$ 185.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 6,680.14
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 6,865.14

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+	\$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 6,865.14
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)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 6,865.14

	Loans, Credit Cards and Debt		
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)	+	\$ 0.00
⑮	Subtotal	=	\$ 0.00
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)	=	\$ 0.00

	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:	Natalie M Feuerstein
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03/15/2018	Primary	Feuerstein, Natalie M 1420 W Osprey Ridge Dr Eagle, ID 83616	\$5,880.14	
04/12/2018	Primary	Kuhns, Ryan 725 W Floating Feather Rd Eagle, ID 83616	\$100.00	
04/25/2018	Primary	Hughes, Jon 899 SE Gladiola Dr Grants Pass, OR 97526	\$100.00	
04/18/2018	Primary	Hughes, Jon 899 SE Gladiola Dr Grants Pass, OR 97526	\$100.00	
03/26/2018	Primary	Tobiasn, Vicki 15745 Rosemont Ln Ramona, CA 92065	\$100.00	
03/26/2018	Primary	Feuerstein, Mark 45111 Graceway Dr Ahwahnee, CA 93601	\$100.00	
03/26/2018	Primary	Hughes, Jon 899 SE Gladiola Dr Grants Pass, OR 97526	\$100.00	
03/26/2018	Primary	Astolfi, Gigi 3510 Glen Dr Spring Valley, CA 91977	\$100.00	
03/26/2018	Primary	Wright, Derek 10298 SE Sundown Ln Prineville, OR 97754	\$100.00	
Grand Total:			\$6,680.14	



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

Name of Candidate or Committee:	Natalie M Feuerstein
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03/12/2018	Amazon 410 Terry Ave N Seattle, WA 98109	\$164.47	O	Explanation: Shirt and Hats Support: Oppose:
04/29/2018	Google 1600 Amphitheatre Pkwy Mountain View, CA 94043	\$117.00	B	Explanation: Google Adwords Support: Oppose:
04/29/2018	Facebook 1 Facebook Way Menlo Park, CA 94025	\$2,125.90	B	Explanation: Facebook ads Support: Oppose:
02/20/2018	WordPress 60 29th St #343 San Francisco, CA 94110	\$452.00	B	Explanation: Website and Domain Support: Oppose:
03/30/2018	Vistaprint 95 Hayden Avenue Lexington, MA 02421	\$224.98	L	Explanation: One page Flier Support: Oppose:
04/09/2018	Vistaprint 95 Hayden Avenue Lexington, MA 02421	\$269.79	L	Explanation: Door Hangers Support: Oppose:
03/25/2018	Eagle Hills PTO 650 Ranch Rd Eagle, ID 83616	\$200.00	O	Explanation: Sponsorship of Walk-a-thon Support: Oppose:
03/25/2018	Vistaprint 95 Hayden Avenue Lexington, MA 02421	\$74.22	O	Explanation: 4' x 6' Banner Support: Oppose:
03/08/2018	Sticker Mule 411 Lafayette St 6th Floor New York, NY 10003	\$125.00	O	Explanation: Stickers Support: Oppose:
04/19/2018	Home Depot 2808 E State Street Eagle, ID 83616	\$70.68	O	Explanation: Steel Posts Support: Oppose:

04/14/2018	Home Depot 2808 E. State St. Eagle, ID 83616	\$271.63	O	Explanation: Steel Posts Support: Oppose:
02/28/2018	Fiverr 3514 International Drive NW Washington, DC 20008	\$126.00	Z	Explanation: Logo Design Support: Oppose:
03/29/2018	Artsign Design 4810 W Chinden Blvd Garden City, ID 83714	\$125.08	O	Explanation: Window Decals Support: Oppose:
04/16/2018	Artsign Design 4810 W Chinden Blvd Garden City, ID 83714	\$915.84	O	Explanation: 3' x 4' Signs Support: Oppose:
04/03/2018	Signs on the Cheap 11525 A Stonehollow Dr Ste 100 Austin, TX 78758	\$487.24	O	Explanation: 2'x 3' Signs Support: Oppose:
03/07/2018	123Decal L.L.C. 9982 Golden Rain St Star, ID 83669	\$1,026.65	O	Explanation: Yard Signs and Stakes Support: Oppose:
04/13/2018	Kirby Graphix 9165 W Chinden #101 Garden City, ID 83714	\$88.66	O	Explanation: Screen- printing for Hats and Shirts Support: Oppose:
Grand Total:		\$6,865.14		