

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 JAN 29 120 AMS-126 Rev. 10/18 IDAHO SECRETARY OF STATE

AMENDMENT

Section I						
Name of Candidate or Political Committee Integrity in Government	and Chairperson		Office Sought (if can	didate)		District (if any)
Mailing Address		City and Zip	Home Phone	Home Phone		hone
P O Box 396		cottonwood 83522	208 476 0298	208 476 0298		_ <u></u>
Name of Political Treasurer Marge Arnzen						
Mailing Address		City and Zip	Home Phone	_	Work F	hone
P O Box 396		Cottonwood 83522	208 962 3519	*		
Change of address for: Cand Section II	lidate or Political Committe	ee 🗖 Political T	reasurer 🗆			
This report is for the period from	01/ 01 / 2019 thro	ough 12 / 31 , 20	019 _. .			
7 Day Pre-Primary Repo	t 🔲 30	Day Post-Primary Repo	ort 🔲 Octo	ber 10	Pre-Gene	eral Report
☐ 7 Day Pre-General Repo	rt 🔲 30	Day Post-General Repo	ort 🔲 Annu	ıal Rep	ort	
☐ Semi-Annual Report (Stats this a Termination Report: ☑	tewide Candidates Only) Yes □ No					
Section III Directions: If you had no contribu Be sure	tions or expenditures durir					and sign this rep
☐ I hereby certify the	at I have received no conf	tributions and have mad	le no expenditures during th	is repo	orting peri	od. 1
Section IV		SUMMARY				
To reach your Calendar Year to Da igures to the Column II figures of y			COLUMN I This Period		Calen	UMN II dar Year Date
ine 1: Cash on Hand January 1, T	his Calendar Year*		\$_XXXXXX	\$	103.46	
ine 2: Enter Beginning Cash Bala	nce**		\$ <u>103.46</u>	\$	XX	XXXX
ine 3: Total Contributions (Enter a	1	\$ <u>0.00</u>	\$	0.00		
ine 4: Subtotal (Add lines 1, 2 and		\$ 103.046	\$	103.46		
ine 5: Total Expenditures (Enter a	?)	\$ 103.46	\$	103.46		
ine 6: Enter Ending Cash Balance	4)	\$	\$	0.00	·····	
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ 0.00			
This same figure should be entere *This is the figure on line 6 of the l Note: The closing cash balance for	ast Campaign Financial Di	isclosure Report filed. If				
_	ion V		,			<u> </u>
Return This Report To: Lawerence Denney Secretary of State PO Box 83720		ame of Political Treasurer	, hereby certify			
Boise ID 83720-0080 Phone: (208) 334-2852 Fay: (208) 334-2282	report is a true, cor	mplete and correct Cam	paign Financial Disclosure	Report	as requir	ed by law.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	÷ \$ 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 103,46
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	
	, , , , , , , , , , , , , , , , , , , ,
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 0.00
Loans, Credit Cards and Debt	= \$ 0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 0.00 + \$
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	+ \$
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	+ \$
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	+ \$ s) + \$ 0.00 + \$ 0.00
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)	+ \$ s) + \$ 0.00
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)	+ \$ + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
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)	+ \$ + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
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,	+ \$ + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00
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	+ \$ + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

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lame	of Candidate or Committee:	·		
urpo	se 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 & Polis	
E	Event Expenses	Т	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	
М	Management Services			
Da	te Spent Full Name, Mailing Address ar	id Zip	Code of Recipient [Purpose Code(s)] Cash or Check	_

Date Spent	ment Services Full Name, f	Mailing Address and Zip Code o	f Recipient	Purpose Code(s	Cash or Check
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