Section I	CAMPAIGN FINANCIAL DISC SUMMARY P/ (Please Print or	NGE ZU ( Type)	3 DEC 13 AM 8: 5 <b>2°</b> Che i c state State de data
Name of Gandidate or Political Committee and Ch.	airperson	Office Sought (if candid	date) District (if any)
	helt	House of	K.b 33A
Mailing Address	City and Zip	Hôme Phone	Work Phone
247 Harter	+ Dr. Idaha Full	583404 20852404	59
Name of Political Treasurer	17		
Kon Leche		Home Phone	I Work Phone
Mailing Address	City and Zip		
Same		I	
Change of address for: Candidate	or Political Committee 🐗 👘 Polit	ical Treasurer 🛛	
Section II	TYPE OF REP	ORT	
This filing is an: 🖾 Original	Amendment	_	
This report is for the period from/	1 1 1 3 through 1 2 1 1 C	$\sim 13$	
	•		
7 Day Pre-Primary Report	30 Day Post-Primary	Report 🔲 Octob	er 10 Pre-General Report
C 7 Day Dra Caparal Banart	C 20 Day Boot Canaral	Pepert 57 Appus	Benet
7 Day Pre-General Report	30 Day Post-General	Report 🐹 Annua	Report
Semi-Annual Report (Statewide	e Candidates Only)		
Is this a Termination Report: DSL Yes			
Section IV	SUMMARY		<u> </u>
To reach your Calendar Year to Date figu		COLUMNI	COLUMN II
figures to the Column II figures of your pr	revious report (except on line 6).	This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Ca	alendar Year*	s XXXXXX	· 1544.X()
			3 17 100
		15/11/80	\$ <u></u>
Line 2: Enter Beginning Cash Balance**		\$ 1544.80	\$XXXXXX
• •	t from line 5, page 2)	s <u>1544.8</u> 0 s	\$ \$ \$
• •	t from line 5, page 2)	\$ <u>1544.8</u> 0 \$	\$ \$ \$
Line 3: Total Contributions (Enter amount	t from line 5, page 2)	\$ <u>1544.80</u> \$ <u></u> \$ <u>1544.80</u>	\$ \$ \$ \$5 <u>44,8</u> 0
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3)		s <u>1544.80</u> s <u></u> s <u>1544.80</u> s <u>1544.80</u>	\$ \$1544,80
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount		\$ <u>1544.8</u> 0 \$ \$ <u>1544.80</u> \$ <u>1544.80</u>	\$ \$_ \$
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3)	t from line 11, page 2)	\$ <u>1544.80</u> \$ <u>1544.80</u> \$ <u>1544.80</u> \$ <u>1544.80</u> \$ <u></u>	\$ \$1544,80
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount Line 6: Enter Ending Cash Balance (Sub	t from line 11, page 2) stract line 5 from line 4)	s <u>1544.80</u> s <u>1544.80</u> s <u>1544.80</u> s <u>1544.80</u> s <u>544.80</u>	\$ \$1544,80
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount Line 6: Enter Ending Cash Balance (Sub	t from line 11, page 2) stract line 5 from line 4)	s <u>1544.80</u> s <u></u> s <u>1544.80</u> s <u>1544.80</u> s <u></u> s <u></u>	\$ \$1544,80
Line 3: Total Contributions (Enter amount Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount Line 6: Enter Ending Cash Balance (Sub Line 7: Outstanding Debt to Date (Enter a	t from line 11, page 2) ptract line 5 from line 4) amount from line 18, page 2)	s s544,80 s s s	\$ \$1544,80
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## DETAILED SUMMARY

Name of Candidate or Committee:

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Dr. Rey Lechalt

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1299 07
(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)	+	\$ 245 73
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
<u>(</u> 1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1544,80

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$ 245.73
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$ 245.73
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 245.73
$\bigcirc$	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ Ô

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

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

Page	of	

Name of Candid	ate or Committee: Dr-Ron Leche (+		
Purpose Codes			
B Broadca C Contribu D Donation E Event Ex F Food & F G General L Literature	•	ttons, etc.) ses	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
612/113	Full Name, Mailing Address and Zip Code of Recipient 1. Sharon Parny for Mayor 2705 Homosteed Lh. Idaho Falls \$3404 2. Long fellow School 2500 So Hogbee Idaho Falls \$3404 3. Longfellow School 2500 So Hogbee Idaho Falls \$3404 4. March n for City Council 4058 Tu seany Dr. Idaho Falls \$3404 5.	C	\$ <u>900</u>
10,14,13	2. Longfellow School 2500 So Hybre Idahofolls \$3404	0	\$ <u>153</u> <u>34</u>
11,12,13	3. Longfellow School 2500 Son Hogbee Idalo Fills 83404	D	\$_145 <u>73</u>
11,12,13	4. Marcha for City Council 4058 Tuscany Dr. Idaho Falls 83404	C	s_100 —
//			\$
//	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total	This Page:	\$1299.07

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

## SCHEDULE D - LOANS

## Name of Candidate or Committee: Dr. Row Lechelt

Each Lender 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 it 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 end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Ron Leche It 247 Hortort DA. Idohata IIs, 83404	245.73	Date: // Amount: \$		Date: 11.12.13 Amount: 2.45.73	0—
2.		Date: // Amount: \$		Date: // Amount: \$	
3.		Date: // Amount: \$		Date: // Amount: \$	
4.		Date: // Amount: \$		Date: // Amount: \$	
5.		Date: // Amount: \$		Date: // Amount: \$	
6.		Date: // Amount: \$		Date: // Amount: \$	
7.		Date: // Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 245.73 Received Total:		l		
(Transfer the combined total of all Detailed Sur		\$		]	
		Interest Total:			
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total in repayments to the page 2 line 9 & 16	\$245.73	
		j		Ending Balance Total:	\$ (

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