

4108



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

C-2
Rev. 5/11

OCT 10 PM 2:31

Section I

Name of Candidate or Political Committee and Chairperson Gordon Council		Office Sought (if candidate) State Rep	District (if any) 10
Mailing Address 5015 E. Ustick Rd #46	City and Zip Caldwell 83605	Home Phone 402-4968	Work Phone 250 7594
Name of Political Treasurer Susan Council		Home Phone 402-4968	Work Phone 270-0194
Mailing Address 5015 E. Ustick Rd #46	City and Zip Caldwell 83605	Home Phone 402-4968	Work Phone 270-0194

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 **Jan 1 14** through **Sep 30 14**.

- 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
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2652.56	\$ 2652.56
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 0	\$ 0
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2652.56	\$ 2652.56
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 0	\$ 0
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Susan Council, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Susan Council
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Gordon Council

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>2652.56</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>2652.56</u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>2652.56</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>2652.56</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

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

Pax	of

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/4/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Gordon Council 5015 E. Ustick Rd #46 Caldwell ID 83605	\$ 1196 ⁰⁰ \$ 1196 ⁰⁰ Calendar Year-To-Date
9/5/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Same	\$ 105 ²⁶ \$ 1301 ²⁶ Calendar Year-To-Date
9/8/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Same	\$ 11 ³⁰ \$ 1312 ⁵⁶ Calendar Year-To-Date
9/20/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Same	\$ 80 ⁰⁰ \$ 1392 ⁵⁶ Calendar Year-To-Date
9/30/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Same	\$ 1260 ⁰⁰ \$ 2652 ⁵⁶ 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
Total This Page:		\$ 2652 ⁵⁶

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

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

Name of Candidate or Committee: _____

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/15/14	1. Caxton Printers 312 Main St. Caxton P Caldwell ID 83605	L	\$ 105 ²⁶
9/4/14	2. Idaho Press Tribune P.O. Box 9399 Nampa ID 83652	N	\$ 1196
9/30/14	3. Idaho Statesman 1200 N. Curtis Rd. Boise ID 83706	N	\$ 1260
9/8/14	4. Walmart 5108 Cleveland Blvd. Caldwell ID	O	\$ 11 ³⁰
9/29/14	5. Brushworks Signs & Graphics 816 3rd. Street So. Nampa ID 83651	Z	\$ 80 ⁰⁰
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
//_	10.		\$ _____
Total This Page:			\$ 2652⁵⁶

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