

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

11. OCT -9 PN 3: 16

3609011							
Name of Candidate or Political Committee and Ch Ray J Writz	•	J. OA. STAT		District (if any) 4			
Maiing Address 100 Millier Ave Apt 1	City and Zip	Alene 83814	208-818-4059	208-818-4059			
Name of Political Treasurer	Coedi di	ALCRE 03014	200-010-4038	200-010-4039			
Raymond J Writz							
Mailing Address	City and Zip		Home Phone	Work Phone			
100 Miller Ave Apt 1	Coeur d	'Alene 83814	208-818-4059	208-818-4059			
Change of address for: Candidate	or Political Committee	Political Treasure	r 🗖	,			
Section II		F REPORT					
This fiting is an:	Amendment 20	20 44					
This report is for the period from $03/$	12 / 14 through	<u> 30 / 14 .</u>					
7 Day Pre-Primary Report	30 Day Post-P	rimary Report	October 10	Pre-General Report			
7 Day Pre-General Report	30 Day Post-G	eneral Report	☐ Annual Repo	ort			
Semi-Annual Report (Statewide	Candidates Only)						
ts this a Termination Report: Yes	s 🗹 No						
	or expenditures during this repor y forward the appropriate "Caler sve received no contributions an	ndar Year to Date" fig	gures in Column II, Section	ntV.			
Section IV	SUN	MARY					
To reach your Calendar Year to Date figures to the Column II figures of your pr	re: Add this report's Column I		COLUMN I This Period	COLUMN II Calendar Year to Date			
Line 1: Cash on Hand January 1, This Ca	lendar Year*	T		\$ 0.00			
Line 2: Enter Beginning Cash Balance**		\$ <u>0.0</u>	<u>s</u>	XXXXXX			
Line 3: Total Contributions (Enter amount	\$ 80		807.06				
Line 4: Subtotal (Add lines 1, 2 and 3)			7.05	807.05			
Line 5: Total Expenditures (Enter amount	from line 11, page 2)	\$ <u></u>	1.17 \$	701.17			
Line 6: Enter Ending Cash Balance (Subt	ract line 5 from line 4)	\$ <u></u>	5.88	105.88			
Line 7: Outstanding Debt to Date (Enter a	\$						
"This same figure should be entered on li ""This is the figure on line 6 of the last Ca Note: The closing cash balance for the cu	mpaign Financial Disclosure Re	port filed. If this is yo	our first report, this amoun the beginning cash on ha	tis 0. nd.			
Section V							
Return This Report To:							
Ben Ysursa Secretary of State	, Raymond J Writz		hereby certify that the	e information in this			
PO Box 83720	Name of Politics	Treasurer					
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
	Pe		ure of Political Treasurer				

DETAILED SUMMARY

Name of Candidate or Committee: Ray J Writz

		· · · · · · · · · · · · · · · · · · ·		Total This Perio
Contributions			!	
Uniternized Contributions	s (\$50 and less)	# of Contributors 1	+	\$7.05
Itemized Contributions (T	otal of all Schedule Ash	neets)	+	\$800.00
In-Kind Contributions (To	+	\$ \$		
Loans (Total of all New Lo	+			
Total Contributions (Transfer this	=	\$807.05		
Expenditures Unitemized Expenditures	(I pee than \$25)	# of Expenditures 6		\$98.22
	·			\$602.95
Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)				guve.au e
		amounts from Schedule D sheets)	T	 e
		epayment amounts from Schedule E sheets)		* •
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)				, 4 ,
	o again to page 1; cook	on iv, Line 5)	<u>i</u> .=	\$ 701.17
Loans, Credit Cards and Debt		· · · · · · · · · · · · · · · · · · ·		\$701.17 \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received duri	n previous reporting period	· · · · · · · · · · · · · · · · · · ·		\$701.17 \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received during (Total of all New Loans New Credit Card and Deb	m previous reporting per ing this reporting period oan amounts plus Accru bt incurred this reporting	riod ned Interest from Schedule D sheets) period		\$701.17 \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loans Credit Card and Det	n previous reporting per ing this reporting period oan amounts plus Accru	riod ned Interest from Schedule D sheets) period	+	\$701.17 \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loand Debt (Total of all New In Subtotal	m previous reporting per ing this reporting period oan amounts plus Accru bt incurred this reporting nourned Debt amounts fr	riod ned Interest from Schedule D sheets) period om Schedule E sheets)	+	\$701.17 \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Lo New Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma	m previous reporting per ing this reporting period oan amounts plus Accru bt incurred this reporting nourned Debt amounts fr	iod led Interest from Schedule D sheets) period om Schedule E sheets)	+	\$701.17 \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loans Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R	m previous reporting period oan amounts plus Accrubt incurred this reporting nourned Debt amounts from the properties and Debt this reporting and and Debt this reporting the payment amounts from t	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+	\$701.17 \$ \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loans Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R	m previous reporting period oan amounts plus Accrubt incurred this reporting nourned Debt amounts from the properties and Debt this reporting and and Debt this reporting the payment amounts from t	riod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period	+ + = = = = = = = = = = = = = = = = = =	\$701.17 \$ \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loans Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R	m previous reporting period oan amounts plus Accrubt incurred this reporting nourned Debt amounts from the properties and Debt this reporting and and Debt this reporting the payment amounts from t	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+	\$701.17 \$ \$ \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Lo New Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R Total Outstanding Balance at clo	m previous reporting period oan amounts plus Accrubt incurred this reporting nourned Debt amounts from the properties and Debt this reporting and and Debt this reporting the payment amounts from t	iod led Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets)	+ + + = = = = = = = = = = = = = = = = =	\$701.17 \$ \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Loans Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R	in previous reporting period oan amounts plus Accrubt incurred this reporting accurred Debt amounts from the properties and Debt this reporting and and Debt this reporting the area of this period (Transpose of this period (Transpose of this period (Transpose of this period)	ied Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ + =	\$701.17 \$ \$ \$ \$ \$
Loans, Credit Cards and Debt Outstanding Balance from New Loans received durin (Total of all New Lo New Credit Card and Det (Total of all New In Subtotal Repayments of Loans ma (Total of all Loan R Repayments of Credit Ca (Total of all Debt R Total Outstanding Balance at clo Pledged Contributions Unitemized Pledged Cont	in previous reporting period oan amounts plus Accrubt incurred this reporting addeduring this reporting Repayment amounts from and Debt this reporting repayment amounts from the period (Transperiod of this period (Transperiod).	ied Interest from Schedule D sheets) period om Schedule E sheets) period m Schedule D sheets) ng period n Schedule E sheets) fer this figure to page 1, Section IV, Line 7)	+ + =	\$701.17 \$ \$ \$ \$ \$ \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 1 1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Ray J Writz Cash or Check **Date Received** Full Name, Mailing Address and Zip Code of Contributor 1. Ray J Writz 100.00 04 29 14 100 Miller Ave Apt 1 Coeur d'Alene, Id 83814 100.00 □ Primary General Calendar Year-To-Date \$ 50.00 2. C. J. Hannigan 05 28 14 P.O. Box 2578 \$ 50.00 Hayden Lake, Id 83835 □ Primary **12** General Calendar Year-To-Date 3. Ray J Writz 200.00 07 22 14 100 Millier Ave Apt 1 Coeur d'Alene, Id 83814 300.00 Primary Calendar Year-To-Date General 4. Andrew Herfurth \$ 100.00 16338 N Pinewood Way Hayden Lake, Id 83835 100.00 ☐ Primary Calendar Year-To-Date General \$ 200.00 5. Ray J Writz 08, 18, 14 100 Miller Ave Apt 1 Coeur d'Alene, Id 83814 \$_500,00 □ Primary Calendar Year-To-Date 12 General 6. Ray J Writz 150.00 09, 29, 14 100 Miller Ave Apt 1 Coeur d'Alene, Id 83814 650.00 ☐ Primary ☑ General Catendar Year-To-Date 7. □ Primary □ General Calendar Year-To-Date 8. □ Primary Calendar Year-To-Dato ☐ General 9. □ Primary ☐ General Calendar Ywar-To-Date 10. □ Primary □ General Calendar Year-To-Date \$800.00 Total This Page:

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Ray J Writz Purpose Codes A Alt Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) Other Advertising (Yard Signs, Buttons, etc.) Contributions to Candidates & PAC's P Postage S D Donations & Gifts Surveys & Polls E Event Expenses T Tickets (Events) F Food & Refreshments **U** Utilities W Wages, Salaries, Benefits & Bonuses G General Operational Expenses Literature, Brochures, Printing Υ Petition Circulators M Management Services Preparation & Production of Advertising

	M Management Services 2 Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check		
08 02 14	1. Donnelly Stinker P.O. Box 898 Donnelly, Id 83615	A	65.71 \$		
08 03 14	2. Ashley Inn P.O. Box 777 Cascade, Id 83611	A	233.28		
09 26 14	3. Liberty Causus P.O. Box 931 Meridian, Id 83680	E	53.00 \$		
09 30 14	Constitution Party Of Idaho P.O. Box 186 Coeur d'Alene, Id 83816	L	250.96 \$		
	5.		\$		
	6.		s		
1 1	7.		S		
	8.		\$		
	9.		\$		
	10.				
		Total This Page:	\$ ^{602.95}		

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