

3756



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

C-2  
Rev. 5/11

10 MAY 12 PM 3:09

Section I

Name of Candidate or Political Committee and Chairperson <b>Grant Burgoyne</b>		Office Sought (if Candidate) <b>Senate</b>		District (if any) <b>16</b>	
Mailing Address <b>2203 Mountain View Dr</b>		City and Zip <b>Boise 83706</b>		Home Phone <b>377-5729</b>	
Name of Political Treasurer <b>Carolyn Boyce</b>		City and Zip <b>Boise 83702</b>		Home Phone <b>322-1891</b>	
Mailing Address <b>619 S Americana Blvd</b>		City and Zip <b>Boise 83702</b>		Work Phone <b>322-1852</b>	

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 01/01/14 through 05/04/14.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 8,401.91
Line 2: Enter Beginning Cash Balance**	\$ 8,401.91	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,355.01	\$ 3,355.01
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,756.92	\$ 11,756.92
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,243.36	\$ 3,243.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 8,513.56	\$ 8,513.56
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 265.59	

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

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

*Carolyn Boyce*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>9</u>	+ \$355.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,000.01
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)	= \$3,355.01

		Total This Period
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$3,243.36
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)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$3,243.36

		Total This Period
<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$
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)	+ \$265.59
⑮	Subtotal	= \$265.59
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	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)	= \$265.59

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

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

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 07 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Kenneth & Trudy Pederson 8820 W River Beach Lane Garden City, ID 83714-1811	\$ 500.00 \$ 500.00 Calendar Year-To-Date
04 / 08 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Nell Moss 2010 Larch Boise, ID 83708	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 17 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Arthur Ortman 12304 W Muir Ridge Dr Boise, ID 83709	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Cecil D Andrus 1280 Candleridge Dr Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Pamela Beaumont 9304 N Pebble Falls Ln Garden City, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Joseph Gallagher 5135 N Sorrento Dr Boise, ID 83704	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 28 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Mark Lotspelch 5850 Drawbridge Dr Boise, ID 83703	\$ 50.01 \$ 50.01 Calendar Year-To-Date
04 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Martha Brennan 4175 Edenburgh Boise, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Donald Lojek PO Box 1712 Boise, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
04 / 29 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. W Anthony Park 706 Warm Springs Ave Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,450.01</b>

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

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

Name of Candidate or Committee: Grant Burgoyne		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 29 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. UP Railroad Company 280 South 400 West Salt Lake City, UT 84101	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 01 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Committee on Hospitality and Sports PO Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
05 / 01 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ACEC of Idaho PO Box 8224 Boise, ID 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
05 / 01 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Brian Donesley PO Box 419 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ \$ 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:		\$ 1,550.00

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: Grant Burgoyne

**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
01 22 14	1. ESP Printing and Mailing 317 E 37th St Boise, ID 83714	P	\$ 1,359.29
02 14 14	2. ESP Printing and Mailing 317 E 37th St Boise, ID 83714	L	\$ 666.23
02 20 14	3. Communications et al PO Box 1372 Boise, ID 83701	L	\$ 65.00
04 09 14	4. Andrew Simon - Petty Cash Fund 8814 W Pine Valley Boise, ID 83709	G	\$ 100.00
04 22 14	5. Andrew Simon 8814 W Pine Valley Boise, ID 83709	P	\$ 196.00
04 30 14	6. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 856.84
	7.		\$
	8.		\$
	9.		\$
	10.		\$
<b>Total This Page:</b>			<b>\$3,243.36</b>

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

### SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **Grant Burgoyne**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Internal Revenue Service Ogden, UT 84201	0.00	Date: <u>04 / 30 / 14</u> Amount: <u>\$ 207.32</u>	Date: _____ Amount: \$ _____	207.32
2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	0.00	Date: <u>04 / 30 / 14</u> Amount: <u>\$ 18.34</u>	Date: _____ Amount: \$ _____	18.34
3. Idaho Department of Labor 317 W Main St Boise, ID 83735-0610	0.00	Date: <u>04 / 30 / 14</u> Amount: <u>\$ 39.93</u>	Date: _____ Amount: \$ _____	39.93
4.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____	Date: _____ Amount: \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 265.59**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 265.59**

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Page	of
1	3

Name of Candidate or Committee: **Grant Burgoyne**

Name of Creditor from Schedule E: **Internal Revenue Service**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 30 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 207.32
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of Itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page	of
2	3

Name of Candidate or Committee: **Grant Burgoyne**

Name of Creditor from Schedule E: **Idaho State Tax Commission**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 30 / 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 18.34
	2.		\$
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.



**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Page 3 of 3

Name of Candidate or Committee: **Grant Burgoyne**

Name of Creditor from Schedule E: **Idaho Department of Labor**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04 / 30 / 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 39.93
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.