



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 5/11

SCANNED

14 JAN 27 PM 2:12

Section I

Name of Candidate or Political Committee and Chairperson FRED S MARTIN		Office Sought (if candidate) STATE SENATE DISTRICT 15 STATE	District (if any) 15 STATE
Mailing Address 9400 W FAIRVIEW	City and Zip BOISE 83704	Home Phone 327-0171	Work Phone 447-9000
Name of Political Treasurer DAN L WYCHERLY			
Mailing Address 9400 W FAIRVIEW	City and Zip BOISE 83704	Home Phone 377-0961	Work Phone 866-0830

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 / 2013 through 12 / 31 / 2013.

- 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

POSTED

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	\$ 10,970.31
Line 2: Enter Beginning Cash Balance**	10,770.31 \$ 10,970.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,999.79	\$ 10,999.79
Line 4: Subtotal (Add lines 1, 2 and 3)	21,770.10 \$ 21,970.10	\$ 21,970.10 21,770.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,698.94	\$ 15,698.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	6,071.16 \$ 6,271.16	\$ 6,271.16 6,071.16
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	8550.49 \$ 8,550.59	

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

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

Dan L Wycherly
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: FRED S MARTIN

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$6,375.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,624.79
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$3,000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$10,999.79

		Total This Period
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>11</u>	+ \$88.21
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,941.21
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,624.79
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$9,044.73
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)	= \$15,698.94

		Total This Period
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period <i>14595.22</i>	+ \$14,595.32
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$3,000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
⑮	Subtotal	= \$17,595.32
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$9,044.73
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$8,550.59

8550.49

		Total This Period
Pledged Contributions		
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: FRED S MARTIN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 10 / 13	1. PFIZER INC 8730 LENOX CENTER CT MEMPHIS TN 38115	\$ 300.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
08 / 29 / 13	2. ALTRIA CLIENT SERVICES INC 3601 COMMERCE RD RICHMOND VA 23234	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 13 / 13	3. CAMBIA 100 SW MARKET STREET PORTLAND OR 97201	\$ 350.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 350.00 Calendar Year-To-Date
09 / 27 / 13	4. COTTONWOOD FINANCIAL ADANIA 1901 GATEWAY DR SUITE 200 IRVING TX 75038	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 16 / 13	5. WINNING FOR IDAHO PO BOX 328 BOISE ID 83701	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 16 / 13	6. BLUE CROSS OF IDAHO 3000 E PINE AVE MERIDIAN ID 83642	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
10 / 16 / 13	7. SALLY & KENNETH MCLURE 9440 W PEBBLE BROOK LN BOISE ID 83714	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 16 / 13	8. WILLIAM C RODEN PO BOX 2110 BOISE ID 83701	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
10 / 16 / 13	9. LAKEY FOR SENATE 94 S BINGHAM ST NAMPA ID 83861	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 16 / 13	10. ITLA PAC PO BOX 1777 BOISE ID 83701	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
Total This Page:		\$2,500.00

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: FRED S MARTIN		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. KIRK & ELIZABETH SULLIVAN 5206 SORRENTO CIR BOISE ID 83704	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JOHN MICHAEL BRASSEY 1629 N 16TH ST BOISE ID 83702-1134	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. IHA PAC PO BOX 1278 BOISE ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. IDABANKPAC STATE FUND PO BOX 839 BOISE ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. UHFG INSURANCE POLITICAL ACTION COMMITTEE PO BOX 7777 MERIDIAN ID 83680	\$ 100.00 \$ 100.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JEFF & KATHY CILEK 1189 SHAW MOUNTAIN ROAD BOISE ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. PATRICK & SARAH MCDONALD 13359 W ANNABROOK DR BOISE ID 83713-1340	\$ 50.00 \$ 50.00 Calendar Year-To-Date
10 / 16 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. MICRON PO BOX 6 BOISE ID 83707	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
11 / 18 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ELI LILLY AND COMPANY MAIL DROP CODE 1852 INDIANAPOLIS IN 46285	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 22 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. COEUR D ALENE TRIBE PO BOX200 PLUMMER ID 83951	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 2,350.00

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: **FRED S MARTIN**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 17 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. SELECT HEALTH 7302 SOUTH BINGHAM BLVD MIDVALE UT 84047	\$ 300.00 \$ 300.00 Calendar Year-To-Date
12 / 17 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. JOHNSON & JOHNSON 1 JOHNSON & JOHNSON PLAZA NEW BURNSWICK 08933	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 26 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. SIMPLOT PO BOX 27 BOISE ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 31 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. IHCA-ICAL 1524 CAYUSE CREEK RD MERIDIAN ID 83646	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 31 / 13 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. AT&T 1 DESTINY USA DR SYRACUSE NY 13290	\$ 225.00 \$ 225.00 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:		\$ 1,525.00

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: FRED S MARTIN

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 / 07 / 13	1. ANEDOT THIRD STREET SUITE 2B BATON ROUGE LA 70801	G	\$ 60.00
01 / 28 / 13	2. IDAHO STATE SENATE STAIONARY 700 W JEFFERSON BOISE ID 83720	G	\$ 260.00
01 / 30 / 13	3. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 113.70
02 / 06 / 13	4. ABC STAMP COMPANY INC 407 N ORCHARD ST BOISE ID 83706	G	\$ 36.25
02 / 07 / 13	5. SENATE FUND PO BOX 83720 BOISE ID 83720-0054	C	\$ 150.00
02 / 22 / 13	6. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 102.07
03 / 04 / 13	7. QUAME KENYON 3971 OXBOW BOISE ID 83713	W	\$ 300.00
03 / 26 / 13	8. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 65.32
04 / 08 / 13	9. PRESS PLUS 25 W 52ND STREET 15TH FLOOR NEW YORK NY 10019	G	\$ 69.95
04 / 25 / 13	10. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 81.77
Total This Page:			\$ 1,239.06

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **FRED S MARTIN**

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
04 / 25 / 13	1. SENATOR JIM RISCH 350 N 9TH ST STE 302 BOISE ID 83702	C	\$ 100.00
04 / 29 / 13	2. BEST BUY 8363 W FRANKLIN RD BOISE ID 83709	G	\$ 667.78
04 / 29 / 13	3. BEST BUY 8363 W FRANKLIN RD BOISE ID 83709	G	\$ 74.19
04 / 30 / 13	4. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 94.62
06 / 03 / 13	5. WELLS FARGO 505 W BANNOCK ST BOISE ID 83702	G	\$ 35.00
6 / 25 / 13	6. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 94.62
7 / 15 / 13	7. CHIGBROW RYAN & COMPANY PO BOX 7807 BOISE ID 83707-1807	G	\$ 200.00
9 / 04 / 13	8. CRICKET WIRELESS 6437 W FAIRVIEW AVE BOISE ID 83704	G	\$ 43.00
9 / 10 / 13	9. CHIGBROW RYAN & COMPANY PO BOX 7807 BOISE ID 83707-1807	G	\$ 200.00
9 / 16 / 13	10. FACILITIES SERVICES PO BOX 83720 BOISE ID 83720-0072	G	\$ 75.00
Total This Page:			\$ 1,584.21

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **FRED S MARTIN**

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
09 / 23 / 13	1. MAVERIK COUNTRY STORE 318 SCOTT AVE RUPERT ID 83350	A	\$ 52.78
09 / 25 / 13	2. FORTIVA 5 CONCOURSE PARKWAY SUITE 400 ATLANTA GA 30328	G	\$ 100.00
10 / 04 / 13	3. CRICKET WIRELESS 6437 W FAIRVIEW AVE BOISE ID 83704	G	\$ 46.00
10 / 07 / 13	4. CHEVRON 1855 WEST 6TH SOUTH MOUNTAIN HOME ID 83647	A	\$ 52.78
10 / 07 / 13	5. MR GAS 855 OVERLAND AVE BURLEY ID 83318	A	\$ 50.40
10 / 07 / 13	6. SHELL 219 W 40TH ST BOISE ID 83714	A	\$ 25.74
10 / 07 / 13	7. RED LION HOTEL 1555 POCATELLO CREEK RD POCATELLO ID 83201	A	\$ 85.48
10 / 07 / 13	8. CUSTOM PRINTING 126 11 AVE N NAMPA ID 83687	G	\$ 60.00
10 / 10 / 13	9. IDAHO STATE UNIVERSITY 921 S 8TH AVE POCATELLO ID 83201	D	\$ 42.40
10 / 21 / 13	10. SPRINT 120 N MILWAUKEE ST BOISE ID 83704	G	\$ 298.47
Total This Page:			\$ 814.05

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **FRED S MARTIN**

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
0 / 23 / 13	1. CHIGBROW RYAN & COMPANY PO BOX 7807 BOISE ID 83707-1807	G	\$ 563.25
0 / 23 / 13	2. FORTIVA 5 CONCOURSE PARKWAY SUITE 400 ATLANTA GA 30328	G	\$ 467.83
0 / 29 / 13	3. EOS CCA 700 LONGWATER DR NORWELL MA 02061	G	\$ 50.81
0 / 30 / 13	4. BRANDON WOOLF FOR STATE CONTROLLER PO BOX 83720 BOISE ID 83720-0011	C	\$ 100.00
1 / 04 / 13	5. CRICKET WIRELESS 6437 W FAIRVIEW AVE BOISE ID 83704	G	\$ 46.00
2 / 03 / 13	6. NICK MARTIN 6100 W STATE STREET SUITE 110 BOISE ID 83714	G	\$ 30.00
2 / 04 / 13	7. CRICKET WIRELESS 6437 W FAIRVIEW AVE BOISE ID 83704	G	\$ 46.00
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 1,303.89

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate or Committee: **FRED S MARTIN**

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 |

1.	10 / 15 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 1,000.00
		IDAHO POWER PO BOX 70 BOISE ID 83707	\$ 1000.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		IDAHO POWER PO BOX 70 BOISE ID 83707	E
		\$ 1,000.00	
2.	10 / 15 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 389.79
		IDAHO POWER PO BOX 70 BOISE ID 83707	\$ 1389.79 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		IDAHO POWER PO BOX 70 BOISE ID 83707	E
		\$ 389.79	
3.	12 / 31 / 13 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ 235.00
		CHIGBROW RYAN & COMPANY PO BOX 7807 BOISE ID 83707-1807	\$ 235.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		CHIGBROW RYAN & COMPANY PO BOX 7807 BOISE ID 83707-1807	G
		\$ 235.00	
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$
			\$
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
		\$	
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,624.79
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,624.79

SCHEDULE D - LOANS

Name of Candidate or Committee: **FRED S MARTIN**

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
FRED S MARTIN 9400 W FAIRVIEW BOISE ID 83704	14,595.32	Date: <u>10 / 17 / 13</u> Amount: \$ <u>3,000.00</u>		Date: <u>12 / 31 / 13</u> Amount: \$ <u>9,044.73</u>	8,550.59
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 14,595.32

Received Total: \$ 3,000.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 9,044.73
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 8,550.59

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