



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 OCT 10 PM 04:44

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Melissa Wintrow		Office Sought (if candidate) St Rep, Pos B		District (if any) 19	
Mailing Address 1711 Ridenbaugh St		City and Zip Boise 83702		Home Phone 2089490279	
				Work Phone 2084471024	
Name of Political Treasurer Dana Zuckerman					
Mailing Address 1711 Ridenbaugh St		City and Zip Boise 83702		Home Phone 2085776808	
				Work Phone	

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 05 / 31 / 2014 through 09 / 30 / 2014.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,550.26	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,401.00	\$ 21,644.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 5,951.26	\$ 21,644.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,950.02	\$ 20,642.76
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,001.24	\$ 1,001.24
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Melissa Wintrow

			Total This Period
	Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>32</u>	+	\$ 942.00
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2,334.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$ 125.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$ 3,401.00

	Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>12</u>	+	\$ 192.27
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 4,632.75
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 125.00
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 4,950.02

	Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+	\$ 0.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
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	=	\$ 0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0.00
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)	=	\$ 0.00

	Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+	\$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0.00
㉑	Total Pledged Contributions this period	=	\$ 0.00



Schedule A
Itemized Contributions
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Melissa Wintrow
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/26/2014	General	Kristine, Barney 2714 wise way Boise, ID 83716	\$25.00	\$125.00
08/22/2014	General	Angeline, Blain 2026 N. 16th St Boise, ID 83702	\$50.00	\$100.00
08/16/2014	General	Amie, Bruggeman 12550 N Upper Schicks Ridge Boise, ID 83714	\$50.00	\$100.00
08/08/2014	General	Stan, Steiner 1105 Pueblo Boise, ID 83702	\$50.00	\$150.00
07/28/2014	General	Julie, Champion 14616 Cypress Pk Lane Charlotte, NC 28273	\$25.00	\$125.00
06/17/2014	General	Killingbeck, Marian 1326 Wesley Dr. #131 Punta Gorda, FL 33950	\$50.00	\$100.00
07/25/2014	General	Kara, Brascia 154 Willoway Dr Boise, ID 83705	\$75.00	\$175.00
09/26/2014	General	Altria Client Services Inc 3601 Commerce Rd Richmond, VA 23230	\$300.00	\$300.00
09/03/2014	General	Idaho AGC 1649 W. Shoreline Drive 100 Boise, ID 83702	\$250.00	\$250.00
07/28/2014	General	Janet, Thompson 12000 Freshwell Charlotte, NC 28273	\$200.00	\$550.00
08/08/2014	General	Bogus Brewing 521 Broad St Boise, ID 83702	\$159.00	\$159.00
09/04/2014	General	Lynn, Sims 3107 LA Campania Alameda, CA 94502	\$100.00	\$100.00
09/04/2014	General	Anne, Kunkel 1317 N. 15th Boise, ID 83702	\$100.00	\$350.00
08/29/2014	General	Rachael, Bickerton 3924 N Hackberry Way Boise, ID 83702	\$100.00	\$100.00
08/24/2014	General	Buckner-Webb, Cherie PO Box 9813 Boise, ID 83707	\$100.00	\$100.00
08/23/2014	General	Denise, English 1559 W. Cesar Chavez Lane Boise, ID 83706	\$100.00	\$200.00
07/31/2014	General	Mary, Carter-Hepworth 3788 E. Alta Ridge Ct Boise, ID 83716	\$100.00	\$550.00

06/18/2014	General	Rosario, Sonya 1012 N Cathy Lane Meridian, ID 83642	\$100.00	\$100.00
09/11/2014	General	Barnes, Susan 336 W. Sherman St Boise, ID 83702	\$100.00	\$100.00
09/20/2014	General	Clemons, Julie 1615 S. Atlantic Boise, ID 83705	\$100.00	\$100.00
09/22/2014	General	Welch, Thad 4213 West Quail Ridge Drive Boise, ID 83703	\$100.00	\$135.00
09/22/2014	General	Nelson, Jayne 12002 W. Tioga St. Boise, ID 83709	\$100.00	\$100.00
		Grand Total:	\$2,334.00	



Schedule B
Itemized Expenditures
 Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Melissa Wintrow
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/30/2014	Democracy.com 411 Lafayette St Sixth Floor New York, NY 10003	\$33.97	M	Explanation: finance charge Support: Oppose:
09/30/2014	Perry, Mark 2621 W. Idaho St. Boise, ID 83702	\$50.00	G	Explanation: rent payment Support: check Oppose:
09/30/2014	Idaho Dem Party 812 Franklin av Boise, Id 83702	\$300.00	M	Explanation: coordinated campaign Support: check Oppose:
09/23/2014	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$300.00	M	Explanation: Contracted Service for Campaign Support: check Oppose:
09/19/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$50.00	L	Explanation: Printing cards Support: debit Oppose:
09/21/2014	Constant Contact 1601 Trapelo Road Waltham, MA 02451	\$40.00	B	Explanation: E- newsletter Support: debit Oppose:
09/22/2014	USPS 770 S 13th Boise, ID 83708	\$49.00	P	Explanation: postage Support: debit Oppose:
09/04/2014	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$300.00	M	Explanation: Contracted Service for Campaign Support: Check Oppose:
09/15/2014	AIO Wireless 287 n. Milwaukee St. Boise, ID 83704	\$100.00	U	Explanation: wireless connection for internet Support: Debit Oppose:
08/26/2014	Hooper Studio 745 W. Idaho St. Boise, ID 83702	\$68.50	E	Explanation: supplies for campaign event Support: debit Oppose:

08/22/2014	Constant Contact 1601 Trapelo Road Waltham, MA 02451	\$35.00	B	Explanation: E- newsletter Support: debit Oppose:
08/28/2014	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$350.00	M	Explanation: Contracted Service for Campaign Support: check Oppose:
08/28/2014	Idaho Dem Party 812 Franklin Boise, ID 83702	\$200.00	M	Explanation: coordinated campaign Support: check Oppose:
08/15/2014	AIO Wireless 287 n. Milwaukee St. Boise, ID 83704	\$100.00	U	Explanation: wireless connection for internet Support: Oppose:
08/08/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$299.45	L	Explanation: note cards and postcards Support: debit Oppose:
08/04/2014	Perry, Mark 2621 W. Idaho St. Boise, ID 83702	\$100.00	G	Explanation: rent payment Support: check Oppose:
08/04/2014	DeLuca, Dan 7568 w. solano Dr. Boise, ID 83704	\$350.00	M	Explanation: Contracted Service for Campaign Support: check Oppose:
07/22/2014	Constant Contact 1601 Trapelo Road Waltham, MA 02451	\$35.00	B	Explanation: E- newsletter Support: debit Oppose:
07/27/2014	Winco Food 110 E. Myrtle St. Boise, ID 83702	\$46.67	F	Explanation: food for campaign kickoff Support: debit Oppose:
07/13/2014	Communications Et. Al. 409 S 8th St # 209, Boise, ID Boise, ID 83702	\$35.00	Z	Explanation: design palm card Support: check Oppose:

07/13/2014	Cricket Wireless 287 n. Milwaukee St. Boise, ID 83704	\$333.16	U	Explanation: phone services Support: debit Oppose: Note: ESP check and Comm Et. all check is on the one receipt for 555.00...I had to return some checks as Dan didn't need them but we used these.
07/13/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$150.00	L	Explanation: Printing palm cards Support: check Oppose:
06/30/2014	Constant Contact 1601 Trapelo Road Waltham, MA 02451	\$35.00	B	Explanation: E- newsletter Support: debit Oppose:
06/25/2014	Sign2Fit 106 E 34th St. Boise, ID 83714	\$1,272.00	O	Explanation: Printing of Yard Signs Support: check Oppose:
Grand Total:		\$4,632.75		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	Melissa Wintrow
Reporting Period:	October 10 Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
08/24/2014	Roosevelt Market 311 N. Elm Ave. Boise, ID 83702	Wintrow, Melissa M 1711 W Ridenbaugh St Boise, ID 83702	\$50.00	D	Explanation: Gift certificate for silent auction Support: Oppose:
09/21/2014	Salisbury, Jan Christine 2450 N Bogus Basin Rd Boise, ID 83702	Wintrow, Melissa M 1711 W Ridenbaugh St Boise, ID 83702	\$75.00	F	Explanation: Food for house party Support: Oppose:
Grand Total:			\$125.00		