

3756



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

NOV 25 PM 2:10
SECRETARY OF STATE
STATE OF IDAHO

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson Grant Burgoyne		Office Sought (if candidate) Senate		District (if any) 16
Mailing Address 2203 Mountain View Dr	City and Zip Boise 83708	Home Phone 859-8828	Work Phone 345-2854	
Name of Political Treasurer Carolyn Boyce				
Mailing Address 619 S Americana Blvd	City and Zip Boise 83702	Home Phone 322-1891	Work Phone 322-1852	

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 10 / 20 / 14 through 11 / 14 / 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	\$ 8,401.91
Line 2: Enter Beginning Cash Balance**	\$ 10,944.17	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 7,225.00	\$ 28,154.51
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,169.17	\$ 36,556.42
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 15,359.50	\$ 33,746.75
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,809.67	\$ 2,809.67
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,088.96	

*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 Yaursa
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
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$200.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$7,025.00
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)	= \$7,225.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$27.65
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$14,930.20
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)	+ \$401.65
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$15,359.50

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$312.65
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)	+ \$1,177.96
⑮	Subtotal	= \$1,490.61
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)	- \$401.65
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$1,088.96

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	= \$

Name of Candidate
Grant Burgoyne

Report Covering the Period
from 10/20/2014 to 11/14/2014

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

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
10.20.14	Jeremy P Pisca PO Box 1304 Boise, ID 83701	100.00	100.00
10.20.14	Pottlatch 601 W 1st Ave, Suite 1600 Spokane, WA 99201	500.00	500.00
10.20.14	UP Railroad Company 280 South 400 West Salt Lake City, UT 84101	125.00	625.00
10.22.14	IHA PAC PO Box 1278 Boise, ID 83701	500.00	500.00
10.22.14	FEAPAC 10365 W Martingale Dr Boise, ID 83709	250.00	250.00
10.22.14	ITLA PAC PO Box 1777 Boise, ID 83701	1000.00	1000.00
10.22.14	Chevron Policy Govt & Publ Affairs PO Box 9034 Concord, CA 94524	500.00	500.00
10.22.14	Coeur D'Alene Tribe 850 A St, PO Box 200 Plummer, ID 83851	1000.00	1000.00
10.29.14	Idaho Petroleum Marketers Assoc PO Box 984 Boise, ID 83701	250.00	250.00
10.29.14	Pacific Source PO Box 7068 Springfield, OR 97475-0068	100.00	100.00
	Subtotal of Columns	4325.00	

Name of Candidate
Grant Burgoyne

Report Covering the Period
from 10/20/2014 to 11/14/2014

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

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
10.29.14	Pharma 950 F Street NW, Suite 300 Washington DC 20004	200.00	200.00
10.30.14	Shoshone Bannock Tribes PO Box 308 Fort Hall, ID 83203	250.00	250.00
10.31.14	Micron Technology Inc PO Box 6 Boise, ID 53707	500.00	500.00
11.04.14	Allstate Insurance Company 2775 Sanders Rd Northbrook, IL 60062-6127	250.00	250.00
11.07.14	David Comstock 2585 S Palmatier Way Boise, ID 83716	300.00	300.00
11.07.14	Select Health 5381 Green St Murrey, UT 84123	1000.00	1000.00
10.14.14	IHCA-ICAL PAC 1524 W Cayuse Creek Dr Meridian, ID 83646-4795	200.00	200.00
	Subtotal of Columns	2700.00	

Name of Candidate
Grant Burgoyne

Report Covering the Period
from 10/20/2014 to 11/14/2014

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
10.21.14	Communications EtAl PO Box 1372 Boise ID 83701-1372	Z	6,533.67
10.22.14	ESP Printing & Mailing 317 E 37th Street Boise ID 83714-4844	P	1,273.98
10.23.14	ESP Printing & Mailing 317 E 37th Street Boise ID 83714-4844	P	1,795.58
10.23.14	ESP Printing & Mailing 317 E 37th Street Boise ID 83714-4844	Z	1,192.46
10.23.14	Communications EtAl PO Box 1372 Boise ID 83701-1372	Z	309.09
10.31.14	Andrew Simon 8814 W Pine Valley Boise ID 83709	W	1,573.40
10.31.14	Communications EtAl PO Box 1372 Boise ID 83701-1372	Z	215.00
10.31.14	Christine Simon 6380 Plantation Lane Boise ID 83703	M	172.00
11.05.14	Andrew Simon 8814 W Pine Valley Boise ID 83709	M	857.18
11.05.14	Andrew Simon 8814 W Pine Valley Boise ID 83709	M	857.18
Subtotal of Columns			14,779.54

Name of Candidate
Grant Burgoyne

Report Covering the Period
from 10/20/2014 to 11/14/2014

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
11.12.14	Christine Simon 6380 Plantation Lane Boise ID 83703	M	71.00
11.12.14	Grant Burgoyne 2203 Mountain View Dr Boise ID 83706	E	79.66
Subtotal of Columns			150.66

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	24.00	Date: _____ Amount: <u>\$ 893.24</u>	Date: <u>10 / 31 / 14</u> Amount: <u>\$ 24.00</u>	893.24
2. Idaho State Tax Commission PO Box 76 Boise, ID 83707	89.00	Date: _____ Amount: <u>\$ 125.00</u>	Date: _____ Amount: <u>\$ 178.00</u>	36.00
3. Idaho Department of Labor 317 W Main St Boise, ID 83735-0810	199.65	Date: _____ Amount: <u>\$ 159.72</u>	Date: <u>10 / 31 / 14</u> Amount: <u>\$ 199.65</u>	159.72
4.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
5.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
6.		Date: _____ Amount: <u>\$ _____</u>	Date: _____ Amount: <u>\$ _____</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$312.65**

Incurred Total: **\$1,177.96**
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$401.65**
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: **\$1,088.96**

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

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
10 / 31 / 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 490.60
11 / 05 / 14	2. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 402.64
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 893.24

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

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
10 / 31 / 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 89.00
11 / 05 / 14	2. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 36.00
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 125.00

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	of
3	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) | 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
10 / 31 / 14	1. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 79.86
11 / 05 / 14	2. Andrew Simon 8814 W Pine Valley Boise, ID 83709	W	\$ 79.86
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
Total This Page:			\$ 159.72

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