

4745



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

C-2  
Rev. 5/11

14 JUN 20 AM 7:40

SECRETARY OF STATE

Section I

Name of Candidate or Political Committee and Chairperson <b>Heidi J Knittel</b>		Office Sought (if candidate) <b>St Senator</b>	
Mailing Address <b>141 Delaware Ave</b>		City and Zip <b>Nampa 83651</b>	Work Phone <b>208-473-8014</b>
Name of Political Treasurer <b>Peggy J Costa</b>			
Mailing Address <b>16564 N Abby Lane</b>		City and Zip <b>Nampa 83687</b>	Work Phone <b>208-890-5178</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 5/1/14 through 6/19/14.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 600.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,055.00	\$ 1,955.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,655.00	\$ 1,955.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,214.18	\$ 1,514.18
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 440.82	\$ 440.82
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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Peggy J Costa  
Signature of Political Treasurer

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

Page	of
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Name of Candidate or Committee: <b>Heidi J Knittel</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 3 / 14	1. Jonathan Young, 10374 W. Riley Ct., Boise, ID 83709	\$ 75.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 75.00 Calendar Year-To-Date
5 / 7 / 14	2. Rebecca Knittel, 835 Daybreak Place, Vista, CA 92084	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 7 / 14	3. Jean Knittel, 835 Daybreak Place, Vista, CA 92084	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
5 / 13 / 14	4. Doug Loertscher, 10270 W. LaHontan Dr., Boise, ID 83709	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
5 / 12 / 14	5. Jennifer Miesbach, 150 N Allumbaugh St., Apt 22, Boise, ID 83704	\$ 15.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 65.00 Calendar Year-To-Date
5 / 14 / 14	6. Jennifer Miesbach, 150 N Allumbaugh St., Apt 22, Boise, ID 83704	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 165.00 Calendar Year-To-Date
5 / 18 / 14	7. Jean Knittel, 835 Daybreak Place, Vista, CA 92084	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
5 / 19 / 14	8. Larry Dawson, 426 N David Frost St., Vista, CA 83651	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 1 / 14	9. Irene Zumwalt, 2281 Cypress Ave., Lemon Grove, CA 91945	\$ 20.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 20.00 Calendar Year-To-Date
6 / 2 / 14	10. Richard Zumwalt, 2281 Cypress Ave., Lemon Grove, CA 91945	\$ 20.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 20.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$680.00</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: <i>Heidi J Knittel</i>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 3 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Judy Ferro, 3001 E Rosso Place, Caldwell, ID 83605	\$ 50.00 \$ 50.00 Calendar Year-To-Date
6 / 3 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Tim Heider, 9222 N Bristol Ave., Portland, OR 97203	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 1 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Ann Knittel, 91 Summers Circle, Walla Walla, WA 99362	\$ 50.00 \$ 50.00 Calendar Year-To-Date
6 / 17 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Rebecca Knittel, 835 Daybreak Place, Vista, CA 92084	\$ 100.00 \$ 200.00 Calendar Year-To-Date
6 / 13 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Dwight Hall, 13561 W. Elmspring St, Boise, ID 83713	\$ 75.00 \$ 75.00 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
<b>Total This Page:</b>		<b>\$375.00</b>

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

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Heidi J Knittel

**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
5 / 5 / 14	1. Heidi Knittel, 141 Delaware, Nampa, ID 83651 (Reimbursement for Go-Daddy, Office Depot and PsPrint)	G	114.47 \$ _____
5 / 6 / 14	2. Ps Print, 2861 Mandela Parkway, Oakland, CA 94608	L	257.50 \$ _____
5 / 9 / 14	3. Heidi Knittel, 141 Delaware, Nampa, ID 83651 (Reimbursement for PsPrint-postcards)	O	278.25 \$ _____
5 / 9 / 14	4. Heidi Knittel, 141 Delaware, Nampa, ID 83651 - (mileage reimbursement)	A	22.62 \$ _____
5 / 9 / 14	5. Heidi Knittel, 141 Delaware, Nampa, ID 83651 - (mileage reimbursement)	A	8.40 \$ _____
5 / 16 / 14	6. Mail Room, 16433 Midland Blvd, Nampa, ID 83687	P	156.21 \$ _____
5 / 17 / 14	7. Mail Room, 16433 Midland Blvd, Nampa, ID 83687	P	169.18 \$ _____
5 / 25 / 14	8. Facebook, 1601 Willow Ave, Menlo Park, CA	G	50.22 \$ _____
5 / 31 / 14	9. Facebook, 1601 Willow Ave, Menlo Park, CA	G	3.14 \$ _____
6 / 16 / 14	10. PsPrint, 2861 Mandela Parkway, Oakland, CA 94608	G	154.19 \$ _____
<b>Total This Page:</b>			<b>\$1,214.18</b>

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