

3396



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

C-2
Rev. 5/11

14 MAY 13 PM 4:50

Section I

Name of Candidate or Political Committee and Chairperson: TORYANSKI FOR IDAHO
Office Sought (if candidate): SECRETARY OF STATE
District (if any):
Mailing Address: PO BOX 7807
City and Zip: BOISE 83707
Home Phone:
Work Phone: 208-86-5466
Name of Political Treasurer: CORDELL CHIGBROW
Mailing Address: PO BOX 7807
City and Zip: BOISE 83707
Home Phone:
Work Phone: 208-384-1040

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [X] Original [ ] Amendment
This report is for the period from 1/1/14 through 5/4/14

- [X] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

Signature of Cordell Chigbrow
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: TORYANSKI FOR IDAHO

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>27</u>	+ \$ 1,061.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 9,700.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,224.69
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 21,621.05
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 34,606.74

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>19</u>	+ \$ 128.05
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 29,471.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,224.69
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)	+ \$ 2,107.25
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 33,931.57

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$ 4,000.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 21,621.05
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,964.22
⑮	Subtotal	= \$ 28,585.27
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)	- \$ 2,107.25
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 26,478.02

<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: TORYANSKI FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 12 / 14	1. ROBIN GROSS 107 MARY ELLEN ROAD WABAN, MA 02468	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
1 / 17 / 14	2. JC BOGGS 3111 GARFIELD STREET NW WASHINGTON, DC 20008	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
1 / 21 / 14	3. JOAN BOREN 1050 N BRIAR LANE BOISE, ID 83712	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
1 / 21 / 14	4. DEBORAH DAVID-SIMONDS 2745 STARLINGTON DR BOISE, ID 83712	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 21 / 14	5. CHRIS UNREIN 6300 E GATEWAY CT BOISE, ID 83716	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 21 / 14	6. BENJAMIN DOTY 6560 PLANTATION LN BOISE, ID 83703	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
1 / 21 / 14	7. ANN BELL 2171 S PEBBLECREEK LANE BOISE, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 21 / 14	8. WALTER DONOVAN, JR 2522 S NANTUCKET WAY BOISE, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
1 / 31 / 14	9. ANN BITTMAN 8101 KERRY LANE CHEVY CHASE, MD 20815	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
1 / 31 / 14	10. LESA SHIELDS 3671 S YORKTOWN WAY BOISE, ID 83706	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,850.00</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: TORYANSKI FOR IDAHO		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CRAIG NOLL 2236 ELDERBERRY PL BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. THE GREER FAMILY TRUST 2837 CLEAVE DR FALLS CHURCH, VA 22042	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. STACIE STATES 10349 W EDNA ST BOISE, ID 83704	\$ 500.00 \$ 500.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JEREMY CHOU 2132 S SILVERCREEK LN BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. WILLIAM VON TAGEN 1114 N 7TH ST BOISE, ID 83702	\$ 150.00 \$ 150.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. LILA WHERRY 1075 TUSKAWILLA RD WINTER SPRINGS, FL 32708	\$ 300.00 \$ 300.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JEFFREY MIHALIC PO BOX 6330 SUN VALLEY, ID 83354	\$ 100.00 \$ 100.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LEON SMITH 1381 GALENA DR TWIN FALLS, ID 83301	\$ 300.00 \$ 300.00 Calendar Year-To-Date
1 / 31 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. UHFG INSURANCE POLITICAL ACTION COMMITTEE PO BOX 7777 MERIDIAN, ID 83680	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 5 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ALTON DONNELL, JR 13117 MANITOBA DRIVE NE ALBUQUERQUE, NM 87111	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,150.00</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: TORYANSKI FOR IDAHO

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAVID HIGH 1012 N 18TH STREET BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. FREDA CENARRUSA 2400 CHERRY LN BOISE, ID 83705	\$ 500.00 \$ 500.00 Calendar Year-To-Date
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICHELLE BISSEY 6520 S SUPRISE WAY BOISE, ID 83716	\$ 200.00 \$ 200.00 Calendar Year-To-Date
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. RUSSELL VERNON 29 CONSTITUTION COURT TUXEDO PARK, NY 10987	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. TERRY MURPHY 2702 E LACEWOOD DR MERIDIAN, ID 83646	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 18 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JOHN LEE 10544 EMERALD CHASE DR ORLANDO, FL 32836	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 21 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. ANDREW FALES 12713 N 9TH AVE BOISE, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. M SEAN BREEN 2720 RAINDROP DRIVE BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
2 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. PAULA FORNEY 1403 HARRISON BLVD BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
2 / 25 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. C THOMAS JEWELL, M.D. 2060 SILVERCREEK LN BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 1,650.00</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: TORYANSKI FOR IDAHO		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN ZARIAN 1563 N ESTANCIA PL EAGLE, ID 83616	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. CHAS MCDEVITT PO BOX 1543 BOISE, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. G DAR SYMMS 19333 LOWELL RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. S HATCH BARRETT 747 E PARKCENTER BLVD #104 BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. MARY CHANDLER PO BOX 1098 SUN VALLEY, ID 83353	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. KRISTEN COUGHLIN 401 SUMMIT RIDGE BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. DOREEN WARREN 3969 S SUNTREE WAY BOISE, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
3 / 14 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. CHARLES GROSS 15150 KINGS ROW RD CALDWELL, ID 83607	\$ 100.00 \$ 100.00 Calendar Year-To-Date
3 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JEFFERY SIDDOWAY 1764 EAST 1200 NORTH TERRETON, ID 83450	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
3 / 24 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JANIE GOICOECHEA 1348 E CORNICHE CT BOISE, ID 83706	\$ 200.00 \$ 200.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,200.00</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: TORYANSKI FOR IDAHO		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 / 24 / 14	1. PAUL WESTBERG 6274 N FAIR OAKS PL BOISE, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 7 / 14	2. JOHN BUEHLER 6535 WARM SPRINGS AVE BOISE, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 8 / 14	3. ANTHONY LEHV 107 MARY ELLEN ROAD WABAN, MA 02468	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	4. GLENN KOUHIA 1138 20TH AVE E SEATTLE, WA 98112	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	5. JIM BALL, P.A. 355 W MYRTLE ST, STE 100 BOISE, ID 83702	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	6. WARD PARKINSON 2013 BLUESTEM LN BOISE, ID 83706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	7. PHILIP RENZULLI 1941 S FOUNTAIN CREEK PL EAGLE, ID 83616	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	8. SHARMONE SCHMITT 4203 W ARROWHEAD ROAD COEUR D'ALENE, ID 83815	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 18 / 14	9. E. NELL DUNIVENT-HILL 967 E PARKCENTER BLVD., #367 BOISE, ID 83706	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 22 / 14	10. CHRIS EDEN 5615 E BAY TR CT BOISE, ID 83716	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 1,850.00</b>

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: TORYANSKI FOR IDAHO

**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
1 / 21 / 14	1. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	M	\$ 2,000.00
1 / 29 / 14	2. NEZ PERCE REPUBLICANS PO BOX 493 LEWISTON, ID 83501	T	\$ 100.00
1 / 31 / 14	3. WASHINGTON COUNTY REPUBLICANS 124 GRAY AVENUE WEISER, ID 83672	T	\$ 110.05
2 / 1 / 14	4. VALLEY COUNTY LINCOLN DAY COMMITTEE PO BOX 399 DONNELLY, ID 83615	T	\$ 30.00
2 / 5 / 14	5. SIGNS 2 FIT 106 E 34TH ST BOISE, ID 83714	O	\$ 280.90
2 / 5 / 14	6. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	O	\$ 450.00
2 / 15 / 14	7. GEM COUNTY REPUBLICANS 1879 W SOUTH SLOPE RD EMMETT, ID 83617	T	\$ 70.00
2 / 18 / 14	8. SIGNS 2 FIT 106 E 34TH ST BOISE, ID 83714	O	\$ 31.80
2 / 19 / 14	9. CANYON COUNTY LINCOLN DAY 504 16TH AVE S NAMPA, ID 83651	T	\$ 340.00
2 / 20 / 14	10. FRANKLIN COUNTY REPUBLICAN PARTY 6767 E CUB RIVER RD PRESTON, ID 83263	T	\$ 25.00
<b>Total This Page:</b>			<b>\$ 3,437.75</b>

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: TORYANSKI FOR IDAHO

**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
2 / 21 / 14	1. BANNOCK COUNTY GOP PO BOX 4521 POCATELLO, ID 83205	T	\$ 35.00
2 / 22 / 14	2. BINGHAM COUNTY GOP 52 SONNY ST BLACKFOOT, ID 83221	T	\$ 25.00
2 / 28 / 14	3. SECRETARY OF STATE PO BOX 83720 BOISE, ID 83720	G	\$ 200.00
3 / 1 / 14	4. BLAINE COUNTY GOP 224 HILLSIDE DR KETCHUM, ID 83340	T	\$ 50.00
3 / 1 / 14	5. MINIDOKA COUNTY GOP PO BOX 123 RUPERT, ID 83350	T	\$ 50.00
3 / 1 / 14	6. TWIN FALLS GOP PO BOX 1713 TWIN FALLS, ID 83303	T	\$ 90.00
3 / 5 / 14	7. AUTOSORT PO BOX 191025 BOISE, ID 83719	P	\$ 154.19
3 / 7 / 14	8. CLEARWATER COUNTY REPUBLICAN CENTRAL COMMITTEE PO BOX 128 OROFINO, ID 83544	T	\$ 90.00
3 / 8 / 14	9. IDAHO COUNTY CENTRAL COMMITTEE PO BOX 823 GRANGEVILLE, ID 83530	T	\$ 70.00
3 / 12 / 14	10. ADA COUNTY REPUBLICAN WOMEN EVENT 3248 E DOWLING MILL COURT BOISE, ID 83706	T	\$ 60.00
Total This Page:			\$ 824.19

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: TORYANSKI FOR IDAHO

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
3 / 12 / 14	1. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	M	\$ 2,000.00
3 / 12 / 14	2. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	O	\$ 580.00
3 / 13 / 14	3. BOISE COUNTY 6 COYOTE POINT RD HORSESHOE BEND, ID 83629	T	\$ 25.00
3 / 15 / 14	4. LINCOLN COUNTY REPUBLICANS PO BOX 66 RICHFIELD, ID 83349	T	\$ 55.00
3 / 17 / 14	5. ADA COUNTY LINCOLN DAY ASSOCIATION PO BOX 2205 BOISE, ID 83701	D	\$ 360.00
3 / 26 / 14	6. CHIGBROW, RYAN & CO PO BOX 7807 BOISE, ID 83707	G	\$ 326.61
4 / 3 / 14	7. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	Z	\$ 2,850.00
4 / 3 / 14	8. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	B	\$ 9,425.00
4 / 9 / 14	9. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	B	\$ 495.00
4 / 9 / 14	10. PAYETTE COUNTY REPUBLICAN CENTRAL COMMITTEE 1711 N VISTA AVE FRUITLAND, ID 83619	T	\$ 30.00
<b>Total This Page:</b>			<b>\$ 16,146.61</b>

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: TORYANSKI FOR IDAHO

**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
4 / 10 / 14	1. AUTOSORT PO BOX 191025 BOISE, ID 83719	P	141.03 \$ _____
4 / 10 / 14	2. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	Z	4,310.00 \$ _____
4 / 10 / 14	3. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	M	2,000.00 \$ _____
4 / 15 / 14	4. SIGNS 2 FIT 106 34TH ST BOISE, ID 83714	O	2,279.00 \$ _____
4 / 26 / 14	5. BONNER COUNTY REPUBLICAN CENTRAL COMMITTEE PO BOX 402 LACLEDE, ID 83841	T	40.00 \$ _____
4 / 12 / 14	6. KOOTEANI COUNTY REPUBLICAN CENTRAL COMMITTEE PO BOX 3438 COEUR D'ALENE, ID 83814	T	75.00 \$ _____
4 / 25 / 14	7. BOUNDARY COUNTY REPUBLICAN CENTRAL COMMITTEE 5285 FARM TO MARKET ROAD BONNERS FERRY, ID 83805	T	40.00 \$ _____
4 / 12 / 14	8. NORTH IDAHO POLITICAL ACTION COMMITTEE 32859 E CANYON RD CATALDO, ID 83810	T	45.00 \$ _____
4 / 2 / 14	9. IDAHO BEEF COUNCIL 2118 W AIRPORT WAY BOISE, ID 83705	G	133.00 \$ _____
	10.		\$ _____
Total This Page:			\$ 9,063.03

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**

Name of Candidate or Committee: TORYANSKI FOR IDAHO

**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.	1 / 22 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DIRK DUNCAN 915 N QUARTZITE AVE KUNA, ID 83634	\$ 100.69 \$ 100.69 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FEDEX OFFICE 691 S CAPITOL BLVD BOISE, ID 83702	\$ 100.69 Purpose Code O
2.	3 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code TRACY CONSULTING PO BOX 154 BOISE, ID 83701	\$ 350.00 \$ 350.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code TRACY CONSULTING PO BOX 154 BOISE, ID 83701	\$ 350.00 Purpose Code O
3.	3 / 20 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code MELALEUCA 3910 S YELLOWSTONE HWY IDAHO FALLS, ID 83402	\$ 379.00 \$ 379.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code MELALEUCA 3910 S YELLOWSTONE HWY IDAHO FALLS, ID 83402	\$ 379.00 Purpose Code A
4.	3 / 26 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code CHIGBROW, RYAN & CO PO BOX 7807 BOISE, ID 83707	\$ 1,245.00 \$ 1245.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code CHIGBROW, RYAN & CO, PO BOX 7807, BOISE, ID 83707	\$ 1,245.00 Purpose Code G
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 2,074.69
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 2,074.69

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: TORYANSKI FOR IDAHO

**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.	5 / 3 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code JACQUI SHURTLEFF 2609 N 36TH ST BOISE, ID 83703	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code ADA COUNTY REPUBLICAN WOMEN'S CLUB BOISE, ID	\$ 150.00 Purpose Code T
2.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
3.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
4.	/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 150.00
		<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 150.00

## SCHEDULE D - LOANS

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

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
1. MITCH TORYANSKI 5848 S. SCHOONER PL BOISE, ID 83716	4,000.00	Date: <u>1</u> / <u>31</u> / <u>14</u> Amount: \$ <u>210.05</u>	0.00	Date: ___ / ___ / ___ Amount: \$ <u>0.00</u>	4,210.05
2. MITCH TORYANSKI 5848 S. SCHOONER PL BOISE, ID 83716	0.00	Date: <u>2</u> / <u>28</u> / <u>14</u> Amount: \$ <u>538.00</u>	0.00	Date: ___ / ___ / ___ Amount: \$ <u>0.00</u>	538.00
3. MITCH TORYANSKI 5848 S. SCHOONER PL BOISE, ID 83716	0.00	Date: <u>3</u> / <u>31</u> / <u>14</u> Amount: \$ <u>20,490.00</u>	0.00	Date: ___ / ___ / ___ Amount: \$ <u>0.00</u>	20,490.00
4. MITCH TORYANSKI 5848 S. SCHOONER PL BOISE, ID 83716	0.00	Date: <u>4</u> / <u>30</u> / <u>14</u> Amount: \$ <u>383.00</u>	0.00	Date: ___ / ___ / ___ Amount: \$ <u>0.00</u>	383.00
5.		Date: ___ / ___ / ___ Amount: \$ _____		Date: ___ / ___ / ___ Amount: \$ _____	
6.		Date: ___ / ___ / ___ Amount: \$ _____		Date: ___ / ___ / ___ Amount: \$ _____	
7.		Date: ___ / ___ / ___ Amount: \$ _____		Date: ___ / ___ / ___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: **\$ 4,000.00**

Received Total: **\$ 21,621.05**  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0.00**

Repayments Total: **\$ 0.00**  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 25,621.05**

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

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

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. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	0.00	Date: <u>1 / 17 / 14</u> Amount: <u>\$ 364.31</u>	Date: <u>2 / 5 / 14</u> Amount: <u>\$ 364.31</u>	0.00
2. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	0.00	Date: <u>2 / 14 / 14</u> Amount: <u>\$ 788.54</u>	Date: <u>2 / 25 / 14</u> Amount: <u>\$ 788.54</u>	0.00
3. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	0.00	Date: <u>3 / 17 / 14</u> Amount: <u>\$ 954.40</u>	Date: <u>3 / 26 / 14</u> Amount: <u>\$ 954.40</u>	0.00
4. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	0.00	Date: <u>4 / 17 / 14</u> Amount: <u>\$ 856.97</u>	Date: <u>    /    /    </u> Amount: <u>\$ 0.00</u>	856.97
5.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
6.		Date: <u>    /    /    </u> Amount: <u>\$    </u>	Date: <u>    /    /    </u> Amount: <u>\$    </u>	
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total: **\$ 0.00**

Incurred Total:  
(Transfer the combined total of all incurred debt to the  
Detailed Summary, page 2 line 14) **\$ 2,964.22**

Repayments Total:  
(Transfer the combined total of all debt repayments to the  
Detailed Summary, page 2 line 10 & 17) **\$ 2,107.25**

Ending Balance Total: **\$ 856.97**

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

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

Name of Creditor from Schedule E: **USAA CREDIT CARD PMTS**

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
1 / 1 / 14	1. GODADDY.COM PHOENIX, AZ	B	\$ 62.56
1 / 3 / 14	2. ABC STAMP COMPANY INC 407 N ORCHARD BOISE, ID 83706	G	\$ 26.24
1 / 5 / 14	3. OFFICE MAX 2509 S BROADWAY BOISE, ID 83706	G	\$ 60.37
1 / 5 / 14	4. OFFICE MAX 2509 S BROADWAY BOISE, ID 83706	G	\$ 68.34
1 / 8 / 14	5. OFFICE MAX 2509 S BROADWAY BOISE, ID 83706	G	\$ 13.77
1 / 11 / 14	6. USPS 770 S 13TH ST BOISE, ID 83708	P	\$ 46.00
1 / 11 / 14	7. USPS 770 S 13TH ST BOISE, ID 83708	P	\$ 92.00
1 / 17 / 14	8. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	G	\$ -4.97
1 / 22 / 14	9. FAIAF LODGING FAIRCHILD AFB, WA	A	\$ 58.75
<b>Total This Page:</b>			<b>\$ 423.06</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**

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

Name of Creditor from Schedule E: **USAA CREDIT CARD PMTS**

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
1 / 23 / 14	1. SWEET MAGNOLIA B & B 502 N FOURTH AVE SANDPOINT, ID 83864	A	\$ 100.57
1 / 29 / 14	2. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 10.20
1 / 31 / 14	3. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 28.45
1 / 31 / 14	4. THE 2014 LATAH LINCOLN DAY PO BOX 9732 MOSCOW, ID 83843	T	\$ 70.00
2 / 3 / 14	5. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 30.00
2 / 6 / 14	6. CARTRIDGE WORLD 1786 W STATE ST BOISE, ID 83702	G	\$ 58.29
2 / 8 / 14	7. HOLIDAY INNS EXPRESS 2425 NEZ PERCE DR LEWISTON, ID 83501	A	\$ 125.20
2 / 9 / 14	8. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 29.50
2 / 9 / 14	9. FAIRFIELD INN & SUITES 1000 W PULLMAN RD MOSCOW, ID 83843	A	\$ 89.64
<b>Total This Page:</b>			<b>\$ 541.85</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**

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

Name of Creditor from Schedule E: **USAA CREDIT CARD PMTS**

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
2 / 9 / 14	1. BUDGET RENT-A-CAR 2565 W MAIN ST BOISE, ID 83702	A	\$ 187.94
2 / 15 / 14	2. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 29.97
2 / 17 / 14	3. CK TECHNOLOGIES 7665 W MOSSY CUP ST BOISE, ID 83709	G	\$ 76.87
2 / 20 / 14	4. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 28.98
2 / 22 / 14	5. TOWNEPLACE SUITES 2376 VIA CAPORATTI DR POCATELLO, ID 83201	A	\$ 187.58
2 / 23 / 14	6. RESIDENCE INN 635 W BROADWAY ST IDAHO FALLS, ID 83402	A	\$ 94.92
2 / 27 / 14	7. OFFICE MAS 2509 S BROADWAY BOISE, ID 83706	G	\$ 33.05
3 / 1 / 14	8. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 50.29
3 / 2 / 14	9. 123DECAL LLC STAR, ID 83669	O	\$ 205.48
<b>Total This Page:</b>			<b>\$ 895.08</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**

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

Name of Creditor from Schedule E: **USAA CREDIT CARD PMTS**

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
3 / 8 / 14	1. BEST WESTERN PLUS-RIVERS EDGE 615 MAIN ST OROFINO, ID 83544	A	\$ 106.92
3 / 8 / 14	2. SUPER 8 801 W SOUTH 1ST GRANGEVILLE, ID 83530	A	\$ 84.44
3 / 13 / 14	3. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 55.90
3 / 23 / 14	4. RESIDENCE INN 635 W BROADWAY ST IDAHO FALLS, ID 83402	A	\$ 94.92
3 / 24 / 14	5. USPS 770 S 13TH ST BOISE, ID 83708	P	\$ 49.70
3 / 29 / 14	6. GODADDY.COM PHOENIX, AZ	B	\$ 53.88
4 / 1 / 14	7. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 251.51
4 / 1 / 14	8. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 5.65
4 / 1 / 14	9. FACEBOOK.COM 1601 WILLOW RD MENLO PARK, CA 94025	B	\$ 38.71
<b>Total This Page:</b>			<b>\$ 741.63</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**

Name of Candidate or Committee: **TORYANSKI FOR IDAHO**

Name of Creditor from Schedule E: **USAA CREDIT CARD PMTS**

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
4 / 11 / 14	1. FAIRFIELD INN & SUITES 1000 W PULLMAN RD MOSCOW, ID 83843	A	\$ 89.64
4 / 13 / 14	2. SPRINGHILL SUITES 2250 W SELTICE WAY COEUR D'ALENE, ID 83814	A	\$ 183.60
4 / 14 / 14	3. NORTH IDAHO POLITICAL ACTION COMMITTEE 32859 E CANYON RD CATALDO, ID 83810	T	\$ 90.00
3 / 31 / 14	4. USAA CREDIT CARD PMTS PO BOX 65020 SAN ANTONIO, TX 78265	G	\$ -0.64
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
<b>Total This Page:</b>			<b>\$ 362.60</b>

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