



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

C-2
Rev. 12/14

16 JAN 13 AM 8:50

Section I

SECRETARY OF STATE
STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson Terry F. Gestrin		Office Sought (if candidate) State Representative	District (if any) 8A
Mailing Address P.O. Box 399	City and Zip Donnelly 83615	Home Phone (208) 634-6411	Work Phone
Name of Political Treasurer W. David Kirk			
Mailing Address P.O. Box 2078	City and Zip McCall 83638	Home Phone (208) 630-3775	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 **1/1/15** through **12/31/15**

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	\$ 4,781.72
Line 2: Enter Beginning Cash Balance**	\$ 4,781.72	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4,975.00	\$ 4,975.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,756.29	\$ 9,756.72
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,654.29	\$ 6,654.29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 3,102.43	\$ 3,102.43
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

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

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

W. David Kirk
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Terry F. Gestrin
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			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>2</u>	+ \$ 100.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 4,875.00
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)		= \$
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>7</u>	+ \$ 69.15
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6,585.14
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)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 6,654.29
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$
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)		+ \$
⑮	Subtotal		= \$
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)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$
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: Terry F Gestrin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1 / 6 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Client Services LLC 1415 L Street Suite 1150 Sacramento, Ca 95814	\$ 500.00 \$ _____ Calendar Year-To-Date
7 / 13 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Agr Pac 1649 W Shorline Dr Ste #100 Boise, Id 83702	\$ 250.00 \$ _____ Calendar Year-To-Date
8 / 19 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Idaho Land Fund Cole Baybrook Court Boise, Id 83706	\$ 1,000.00 \$ _____ Calendar Year-To-Date
8 / 28 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Richard & Joanie Moses P.O. Box 1591 McCall, Idaho 83638	\$ 100.00 \$ _____ Calendar Year-To-Date
8 / 28 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Bob Barnes 1220-5th Spearfish, South Dakota 57783	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Cindy Lindner 5234E Quarterpath Dr Boise, Id 83716	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Kent Hellman 311 Village Dr. PMB 3126 Tamarack, Id 83615	\$ 175.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. John Carrougher 3516 24th Ave Court NW Gig Harbor, Wa 98335	\$ 250.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Hans George Barbonus 12859 Dawn Dr Donnelly, Id 83615	\$ 300.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. David Callan 13771 N. fountain Hills Blvd STE 114-230 Fountain Hills, AZ 85268	\$ 100.00 \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,975.00

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: Terry F. Gestrin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Louise & John Francesconi 1808 E Desert Garden Dr. Tucson, Az 85718	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 5 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Doug Dvorack 433 Discovery Drive Tamarack, Id 83615	\$ 100.00 \$ _____ Calendar Year-To-Date
9 / 10 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Peter Lewis 260 Bonnie Lane Santa Barbara, Ca 93108	\$ 200.00 \$ _____ Calendar Year-To-Date
9 / 10 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Scotty Davenport 1012 N 3rd McCall, Id 83638	\$ 150.00 \$ _____ Calendar Year-To-Date
11 / 19 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Phil & Yvette Davis 19 Warm Lake Hwy Cascade, Id 83611	\$ 100.00 \$ _____ Calendar Year-To-Date
12 / 10 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Maverick Inc. 880 West Center Street North Salt Lake, Ut 84054	\$ 250.00 \$ _____ Calendar Year-To-Date
12 / 21 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Midas Gold P.O. Box 429 Donnelly, Id 83615	\$ 500.00 \$ _____ Calendar Year-To-Date
12 / 30 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Idaho Power P.O. Box 70 Boise, Id 83707	\$ 500.00 \$ _____ 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:		\$ 1,900.00

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: **Terry F. Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 9 / 15	1. House Republican Cacaus P.O. Box 89 Oakley, Id 83346	C	100.00 \$ _____
1 / 24 / 15	2. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.59 \$ _____
1 / 24 / 15	3. Frontier communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
1 / 31 / 15	4. Gem County Republicans 1881 Slope Rd Emmett, Id 83617	T	35.00 \$ _____
2 / 26 / 15	5. Custom Printing 126 11th Ave North Nampa, Id 83687	L	28.00 \$ _____
2 / 21 / 15	6. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.59 \$ _____
2 / 23 / 15	7. Frontier communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
3 / 17 / 15	8. ALEC 2900 Crystal Drive Suite 600 Arlington, Va 22202	D	100.00 \$ _____
3 / 21 / 15	9. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.59 \$ _____
4 / 12 / 15	10. Frontier communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
Total This Page:			\$ 702.77

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: **Terry F. Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4 / 12 / 15	1. Office Max 885140 Franklin Rd Boise, Id 33709	G	\$ 32.85
4 / 15 / 15	2. Frontier communications 201 Lenora McCall, Id 83638	U	\$ 40.00
4 / 20 / 15	3. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 106.65
5 / 2 / 15	4. Emmett Rotary 301 W Main St Ste B Emmett, Id 83617	T	\$ 100.00
5 / 13 / 15	5. Frontier communications 201 Lenora McCall, Id 83638	U	\$ 40.00
5 / 15 / 15	6. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 106.65
6 / 13 / 15	7. Safari Inn 1070 Grove St Boise, Id 83702	A	\$ 87.01
6 / 16 / 15	8. Frontier communications 201 Lenora McCall, Id 83638	U	\$ 40.00
6 / 17 / 15	9. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 106.61
6 / 16 / 15	10. God & Country 206 S 9th Ave Caldwell, Id 83605	T	\$ 250.00
Total This Page:			\$ 909.77

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: **Terry F. Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
7 / 5 / 15	1. Sleep Inn 3200 Outlet Blvd Idaho Falls, Id 83402	A	147.45 \$ _____
7 / 20 / 15	2. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
7 / 20 / 15	3. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.61 \$ _____
8 / 13 / 15	4. Press in the Pines 33 Garrett Lane Cascade, Id 83611	L	68.90 \$ _____
8 / 17 / 15	5. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
8 / 17 / 15	6. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.26 \$ _____
8 / 19 / 15	7. Press in the Pines 33 Garrett Lane Cascade, Id 83611	L	42.40 \$ _____
9 / 2 / 15	8. Capital Gift Shop 700 W Jefferson Boise, Id 83720	D	41.29 \$ _____
9 / 15 / 15	9. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
9 / 15 / 15	10. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.49 \$ _____
Total This Page:			\$ 739.40

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: **Terry F. Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 1 / 15	1. American Lands Council 10808 S. River Front Parkway Ste 334 South Jordan, Ut 84095	D	50.00 \$ _____
10 / 14 / 15	2. Safari Inn 1070 Grove St Boise, Id 83702	A	89.27 \$ _____
11 / 3 / 15	3. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
11 / 3 / 15	4. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	106.45 \$ _____
11 / 17 / 15	5. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	111.47 \$ _____
11 / 17 / 15	6. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
11 / 23 / 15	7. Associated Taxpayers of Idaho P.O. Box 1665 Boise, Id 83701	T	60.00 \$ _____
12 / 2 / 15	8. House of Representatives Box 83720 Boise, Id 83720	G	105.00 \$ _____
12 / 2 / 15	9. House Lounge Fund Box 83720 Boise, Id 83720	G	40.00 \$ _____
12 / 9 / 15	10. Safari Inn 1070 Grove St Boise, Id 83702	A	189.84 \$ _____
Total This Page:			\$ 832.03

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: **Terry F. Gestrin**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 / 10 / 15	1. Safari Inn 1070 Grove St Boise, Id 83702	A	\$ 94.92
12 / 14 / 15	2. Frontier Communications 201 Lenora McCall, Id 83638	U	\$ 40.00
12 / 16 / 15	3. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 107.05
12 / 28 / 15	4. Terry Gestrin Box 399 Donnelly, Id 83615	A	\$ 3,159.20
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 3,401.17

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