



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

POSTED

2016 JAN 19 AM 10:03
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <i>Jim Guthrie</i>		Office Sought (if candidate) <i>Senate</i>		District (if any) <i>03</i>
Mailing Address <i>PO Box 12</i>		City and Zip <i>Idaho 83245</i>	Home Phone <i>254-3605</i>	Work Phone
Name of Political Treasurer <i>Beth Hill</i>		City and Zip <i>Pocatello 83204</i>		Home Phone <i>2330490</i>
Mailing Address <i>6900 W Portneuf Rd</i>		City and Zip <i>Pocatello 83204</i>		Home Phone <i>2330490</i>

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 *01/01/15* through *12/31/2015*

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>25990.51</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2850.00</u>	\$ <u>28840.51</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>28840.51</u>	\$ <u>28840.51</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1079.89</u>	\$ <u>27760.62</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>27760.62</u>	\$ <u>27760.62</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>- 0 -</u>	

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

Beth Hill, Name of Political Treasurer, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Beth Hill
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Jim Guthrie

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2850.00
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)	= \$ 2850.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets) 1079.89	+ \$ 450.00
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)	+ \$ 629.89
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)	= \$ 1079.89

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)	+ \$ 629.89
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)	- \$ 629.89
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)	= \$ 0.00

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: Jim Guthrie

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
06/08/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Power Co P O Box 70 Boise, Id 83707	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
09/21/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Maverik, Inc 880 West Center St North Salt Lake, UT 84054	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
10/23/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Altria Client Services, LLC PO Box 85088 Richmond, Va 23285	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
11/10/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Mountain View Hospital, LLC 2325 Coronado St. Idaho Falls, Id 83404	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12/01/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PhRMA 950 J. Street NW - Suite 300 Washington, DC 20004	\$ <u>300.00</u> \$ <u>300.00</u> Calendar Year-To-Date
12/21/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Assoc of Realtors, Inc The Realtors Political Action Comm 10116 W Overland Rd Boise, Id 83709	\$ <u>500.00</u> \$ <u>500.00</u> Calendar Year-To-Date
12/29/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Cambia PO Box 1271 Portland, Or 97207-1271	\$ <u>250.00</u> \$ <u>250.00</u> Calendar Year-To-Date
12/31/15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AT&T Services, Inc 4393 Riverboat Rd - 4th Floor Jaysville, UT 84123	\$ <u>250.00</u> \$ <u>250.00</u> 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:		\$ <u>2850.00</u>

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Jim Guthrie

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
01/09/15	1. Idaho Young Republicans P O Box 372 Star, Id 83669	E	\$ 100.00
01/09/15	2. Idaho Senate Republican Caucus P O Box 173 Boise, Id 83701	E	\$ 50.00
01/19/15	3. Century High School attn: Mr. Frasure 7801 Diamondback Dr Pocatello Id 83204	E	\$ 300.00
___/___/___	4. Jim Guthrie Po Box 12 McCammon 83254	E	\$ 60.49
___/___/___	5. Jim Guthrie Po Box 12 McCammon	E	\$ 569.40
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 450.00 ^{1079.89}

* incorrectly reported reimbursement

SCHEDULE D - LOANS

Name of Candidate or Committee: Jim Guthrie

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. Jim Guthrie 426 W Goodenough Rd McCammon, Id 83250	- 0 -	Date: 01109115 Amount: \$ 60.49	- 0 -	Date: 01109115 Amount: \$ 60.49	- 0 -
2. Jim Guthrie PO Box 12 Otokom, Id 83245	- 0 -	Date: 01110115 Amount: \$ 569.40	- 0 -	Date: 11110115 Amount: \$ 569.40	- 0 -
3.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
4.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
5.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
6.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
7.		Date: ___/___/___ Amount: \$ _____		Date: ___/___/___ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ - 0 -

Received Total: \$ 629.89
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ - 0 -

Repayments Total: \$ 629.89
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ - 0 -

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