



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

C-2
Rev. 12/14

16 FEB -3 PH 3: 33

Section I

Name of Candidate or Political Committee and Chairperson Caroline Nilsson Troy		Office Sought (if candidate) St. Rep, Pos B		District (if any) 5	
Mailing Address 2794 Highway 95		City and Zip Genesee 83832	Home Phone (208) 285-0182	Work Phone (208) 669-0076	
Name of Political Treasurer Stephen "Steve" Busch					
Mailing Address PO Box 8698		City and Zip Moscow 83843	Home Phone	Work Phone	

**SECRETARY OF STATE
STATE OF IDAHO**

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 3,918.65	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,450.00	\$ 53,078.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,368.65	\$ 53,078.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 6,474.03	\$ 50,183.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,894.62	\$ 2,894.62
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 13,500.00	

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

I, Stephen "Steve" Busch, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Caroline Nilsson Troy
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Caroline Nilsson Troy

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 300.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5,150.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 5,450.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 14.96
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,459.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6,474.03

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 13,500.00
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00
⑮	Subtotal	= \$ 13,500.00
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)	- \$ 0.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 13,500.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
㉑	Total Pledged Contributions this period	= \$ 0.00

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

Name of Candidate or Committee: Caroline Nilsson Troy		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDA PAC PO Box 953 Boise, ID 83701	\$ 250.00 \$ 250.00 Calendar Year-To-Date
01 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IHCA-ICAI PAC 1524 W. Cayuse Creek Drive Meridian, ID 83646	\$ 200.00 \$ 200.00 Calendar Year-To-Date
04 / 17 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
09 / 25 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Altria Client Services 6601W. Broad Street Richmond, VA 23230	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 25 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Pfizer 235 E. 42nd Street New York, NY 10017	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 08 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Power PO Box 70 Boise, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 30 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Express Scripts One Express Way St. Louis, MO 63121	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Mountain View Hospital 2325 Coronado St. Idaho Falls, ID 83404	\$ 400.00 \$ 400.00 Calendar Year-To-Date
12 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Thomas Trail 1375 Mountain View Road Moscow, ID 83843-8136	\$ 100.00 \$ 100.00 Calendar Year-To-Date
12 / 15 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Carl Berry 150 Eldridge Avenue Mill Valley, CA 94941	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,250.00

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: Caroline Nilsson Troy		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12 / 15 / 15	1. Lawrence Knight 5181 N. Lakemont Lane Garden City, ID 8314	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
12 / 15 / 15	2. Richard and Sharon Allen 10040 E. Happy Valley Rd Scottsdale, AZ 85255	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 15 / 15	3. Gary Michael PO Box 1718 Boise, ID 83701	\$ 500.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
12 / 21 / 15	4. Cambia Health Solutions PO Box 1271 Portland, OR 97207	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 21 / 15	5. Moser Partners 1205 Lincoln Street Clarkston, WA 99113	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
12 / 31 / 15	6. Tom and Diana Nicholson PO Box 690 Meridian, ID 83680	\$ 200.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
12 / 31 / 15	7. Gayle Anderson 1291 Sather Road Genesee, ID 83832	\$ 100.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
12 / 31 / 15	8. Doyle Jacklin 4725 W. Riverbend Avenue Post Falls, ID 83854	\$ 250.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
/ /	9.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
/ /	10.	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ 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: **Caroline Nilsson Troy**

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 / 13 / 15	1. Idaho House Caucus Boise, ID	D	90.00 \$
01 / 15 / 15	2. Idaho Republican Party 802 West Bannock, Lower Plaza 103 Boise, ID 83702	D	100.00 \$
01 / 20 / 15	3. Idaho Young Republicans PO Box 372 Star, ID 83669	D	50.00 \$
02 / 10 / 15	4. Hayden & Ross PLLC 315 S Almon Street Moscow, ID 83843	G	1,717.97 \$
02 / 11 / 15	5. Hayden & Ross PLLC 315 S Almon Street Moscow, ID 83843	G	94.00 \$
04 / 20 / 15	6. City of Genesee 140 E. Walnut Genesee, ID 83832	E	75.00 \$
04 / 20 / 15	7. WinCo Foods 1700 Pullman Road Moscow, ID 83843	E	82.92 \$
04 / 21 / 15	8. Kay Maurin 1326 Orchard Avenue Moscow, ID 83843	G,A	329.50 \$
04 / 28 / 15	9. National Seminars 6900 Squibb Road, PO Box 2768 Mission, KS 66201	G	50.00 \$
06 / 24 / 15	10. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$
Total This Page:			\$ 2,634.39

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: **Caroline Nilsson Troy**

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

- | | |
|---|---|
| <p>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</p> | <p>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</p> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
07 / 13 / 15	1. Latah GOP PO Box 9732 Moscow, ID 83843	D	250.00 \$ _____
07 / 24 / 15	2. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$ _____
08 / 24 / 15	3. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$ _____
08 / 24 / 15	4. Benewah County Junior Livestock PO Box 34 St. Maries, ID 83861	O	477.00 \$ _____
09 / 01 / 15	5. St. Maries Gazette 610 Main Street St. Maries, ID 83861	N	114.00 \$ _____
09 / 08 / 15	6. Fred Meyer 560 W. Kathleen Ave Coeur d'Alene, ID 83815	E	82.57 \$ _____
09 / 08 / 15	7. Walmart 550 W. Honeysuckle Ave Hayden Lake, ID 83835	E	74.21 \$ _____
09 / 14 / 15	8. Benewah County Junior Livestock PO Box 34 St. Maries, ID 83861	O	220.00 \$ _____
09 / 22 / 15	9. Latah County Market Animal Sale PO Box 8068 Moscow, ID 83843	O	412.00 \$ _____
09 / 24 / 15	10. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$ _____
Total This Page:			\$ 1,764.78

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: **Caroline Nilsson Troy**

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 / 19 / 15	1. URM Cash & Carry 1846 G Street Lewiston, ID 83501	E	70.06 \$ _____
10 / 19 / 15	2. USPS Moscow, ID 83843	P	49.00 \$ _____
10 / 30 / 15	3. Farm Bureau PO Box 167 Boise, ID 83701	G	400.00 \$ _____
10 / 24 / 15	4. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$ _____
11 / 06 / 15	5. Chevron Cascade, ID	A	71.84 \$ _____
11 / 17 / 15	6. Farm Bureau PO Box 167 Boise, ID 83701	G	100.00 \$ _____
11 / 19 / 15	7. Red Lion Hotels 1800 Fairview Avenue Boise, ID	A	424.88 \$ _____
11 / 24 / 15	8. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	45.00 \$ _____
11 / 25 / 15	9. Staples 233 War Bonnett Road Moscow, ID 83483	L	46.63 \$ _____
11 / 25 / 15	10. USPS Moscow, ID 83843	P	210.00 \$ _____
Total This Page:			\$ 1,462.41

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: **Caroline Nilsson Troy**

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
11 / 30 / 15	1. Staples 233 War Bonnett Moscow, ID 83843	L	\$ 63.59
11 / 30 / 15	2. USPS Moscow, ID 83483	P	\$ 35.00
12 / 2 / 15	3. Staples 233 War Bonnett Moscow, ID 83843	G	\$ 95.90
12 / 24 / 15	4. Constant Contact 3675 Precision Drive Loveland, CO 80538	G	\$ 60.00
12 / 24 / 15	5. USPS Moscow, ID 83843	P	\$ 196.00
12 / 29 / 15	6. USPS Moscow, ID 83843	P	\$ 147.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
Total This Page:			\$ 597.49

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

SCHEDULE D - LOANS

Name of Candidate or Committee: **Caroline Nilsson Troy**

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. Troy, Caroline Nilsson 2794 Hwy 95 Genesee, ID 83832	13,500.00	Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	13,500.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
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: \$ 13,500.00

Received Total: \$ 0.00
(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: \$ 13,500.00

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