



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

POSTED
12-22-16 DC

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Rev. 12/14

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Section I

Name of Candidate or Political Committee and Chairperson ADA COUNTY REPUBLICAN PARTY CENTRAL COMMITTEE		Office Sought (if candidate)	District of and STATE OF IDAHO	
Mailing Address PO BOX 1572	City and Zip BOISE, 83701	Home Phone (208) 412-6925	Work Phone (208) 345-4585	
Name of Political Treasurer JOSHUA JACKSON				
Mailing Address 208 W 39TH STREET	City and Zip BOISE, 83714	Home Phone (208) 412-6925	Work Phone (208) 345-4585	

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 _____ through _____

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	\$ 3,810.80
Line 2: Enter Beginning Cash Balance**	\$ 3,810.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 18,777.96	\$ 18,777.96
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 22,588.76	\$ 22,588.76
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 9,911.24	\$ 9,911.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 12,677.52	\$ 12,677.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.
 **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
 Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

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

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

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: ADA COUNTY REPUBLICAN PARTY CENTRAL COMMITTEE

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors: 1	+	\$0.46
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$18,777.50
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)		=	\$18,777.96

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures 7	+	\$124.98
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$9,786.26
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)		=	\$9,911.24

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		=	\$

1/31/16 at 22:11:27.77

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**Ada County Republican Party
Cash Disbursements Journal
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/12/15	2256	6400 1000	Operating Expenses- Fred Tilman	528.00	528.00
2/24/15	2257	2000 1000	Invoice: 2015 PO Box 1572 Fee U.S. Postal Service	92.00	92.00
2/24/15	2258	6430 1000	Postage Francoise Cleveland	52.79	52.79
3/25/15	2259	2000 1000	Invoice: 2015 Western ID Fair Spectra Productions	1,565.00	1,565.00
4/28/15	2260	2000 1000	Invoice: 1783 Silver Key Insurance Inc	301.00	301.00
8/14/15	Debit Card	6020 1000	Advertising - Production Costs. Instabuild	1,305.00	1,305.00
9/23/15	2261	2000 1000	Invoice: 2015 Roundup Country Gold	500.00	500.00
9/29/15	2262	2000 1000	Invoice: 80900 Auto Sort Commercial Mailing Services	232.40	232.40
9/29/15	2263	6315 6320 6315 1000	Event Nametags Event Poster Event Invitations Michele Jarvis	14.17 21.19 269.93	305.29
10/27/15	2264	6310 1000	Event Expense - Catering Barbara Sterling	105.86	105.86
10/27/15	2265	6310 1000	Event Expense - Catering Allison McClintick	152.69	152.69
10/27/15	2266	6310 1000	Event Expense - Catering Peggy Moyer	130.83	130.83
10/27/15	2267	6305 1000	Event Expense - Equipment Steve Cory	1,026.30	1,026.30
10/27/15	2268	6310 1000	Event Expense - Catering H&M Meats & Catering	2,592.50	2,592.50
10/27/15	2269	6305 1000	Event Expense - Equipment Kent Kunz	524.70	524.70
11/20/15	2270	2000 1000	Invoice: Reservation 200873 University Conference Services	212.25	212.25

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**Ada County Republican Party
Cash Disbursements Journal
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/10/15	2271	2000	Invoice: 10/31/15 sTATEMENT Culligan	159.65	159.65
		1000			
	Total			9,786.26	9,786.26

**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Name Report is printed in Detail Format

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SECRETARY OF ST
STATE OF IDAHO

Customer	Address line 1 Address line 2 City ST ZIP	Date	Debit Amt
A Keith Holloway	411 Cashmere Rd Boise, ID 83702-1621	2/19/15	50.00
		2/19/15	30.00
		2/19/15	120.00
Alex Adams	PO BOX 1289 Alexandria, VA 22313	9/29/15	25.00
Allison McClintock	671 E Segundo St Meridian, ID 83646-5574	9/29/15	50.00
Angela McGrane	12717 N Schicks Rd Boise, ID 83714-9456	3/10/15	15.00
Bartlett 4 Sheriff	5127 N Mendelson Ave Meridian, ID 83646	9/5/15	250.00
Bri E Young	Rebecca J Young 3340 S Glen Falls Pl Boise, ID 83706-5206	9/29/15	40.00
Blane Russell	Social Eyes Marketing LLC 802 W Bannock LP 100 Boise, ID 83702	9/29/15	70.00
Boise Valley Business Servic	2122 S Eagleson Rd Boise, ID 83706	9/5/15	100.00
Brad Little for Idaho	PO Box 2684 Boise, ID 83701	9/5/15	250.00
Brandon Woolf	PO Box 2107 Boise, ID 83701	9/29/15	50.00
Brian Soderling	898 Nicklaus Lane Eagle, ID 83616-6360	9/5/15	500.00
Butzier, Dave	Suzan T Butzier 1684 E Stonybrook Ct Eagle, ID 83616-4058	2/19/15	40.00
		2/24/15	70.00
		9/29/15	35.00
Campaign to Elect Kelly Pac	PO Box 147 McCammon, ID 83250	9/5/15	25.00
Cash Donations		9/5/15	125.00
		9/23/15	20.00
		9/23/15	1,460.00
		9/29/15	1,112.00
Chuck Winder for Senate	5528 N Fbbrells Ave Boise, ID 83713-1208	9/29/15	175.00
		9/29/15	250.00
Committee to Elect	John Vanderwoude 5317 S Ridgewood Rd	9/5/15	100.00

**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Name. Report is printed in Detail Format

Customer	Address line 1 Address line 2 City ST ZIP	Date	Debit Amt
Elect Ty Palmer	Ty Palmer 653 Fulmer Ct Meridian, ID 83642	9/29/15	70.00
Francoise Cleveland	4040 S Da Vinci Way Meridian, ID 83642-9031	9/12/15	100.00
Fred S Martin	State Senate District 15 9400 W Fairview Ave Boise, ID 83704	9/5/15	100.00
Fred Terman	3592 S Arcaro Ave Meridian, ID 83642	9/4/15	250.00
Gay-Elly M Massie	1925 S Pepperbush Pl Boise, ID 83709-2251	9/29/15	25.00
GreenZang, Dorothy	11826 W Mesquite Dr Boise, ID 83713	9/5/15	25.00
Gregory Paul Smith	DBA Greg Smith and Assoc 682 Nicklaus Ln Fagle, ID 83616	9/29/15	40.00
Hallet, Charles	2804 W Sunrise Rim Dr Boise, ID 83705	2/19/15 2/19/15	90.00 185.00
ICULAC	2770 S Vista Ave Boise, ID 83705	9/23/15	500.00
Jack H Stuart	Jessie L. Marbry 1663 W Lowry St Meridian, ID 83646-1320	9/29/15	50.00
Jackson-Heim, Jeanne	463 N Moralne Pl Eagle, ID 83616	2/19/15 2/19/15	70.00 70.00
James A or Eva Gay Yost	2638 N Sca Cove Way Meridian, ID 83646	9/29/15	75.00
James D Reynolds	Joan R Reynolds 1118 N Sneed Ave Eagle, ID 83616	9/29/15	25.00
Jeff and Riggitta Hill	1863W Golf Court Eagle, ID 83616	3/12/15	10.00
Jeff Kempthorne	1949 S Teal Ln Boise, ID 83706	3/12/15	1,150.00
Jim Doshka	2603 N El Dorado	3/12/15	100.00

2936

Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015

Filter Criteria includes. Report order is by Name. Report is printed in Detail Format.

Customer	Address line 1 Address line 2 City ST ZIP	Date	Debit Amt
		3/12/15	150.00
	Garden City, ID 83714	9/5/15	100.00
		9/29/15	190.00
M J Byrne	6529 Plantation Lane Boise, ID 83703-2644	9/29/15	50.00
Mac McOmber	416 Ashburne Eagle, ID 83616	11/12/15	70.00
Mackey, John	4679 W Prickly Pear Dr Eagle, ID 83616	2/19/15 2/19/15	500.00 150.00
Magnetic Marketing Group	3225 W Bavaria St STE 113 Eagle, ID 83616 5547	9/29/15	50.00
Maj Gen Benjamin E Doty	6560 Plantation Dr Boise, ID 83703	2/19/15 9/5/15	150.00 100.00
Mary L Hartung	5550 S Caper Pl Boise, ID 83716	3/12/15	100.00
McIntyre, Vicky	4466 S Carbine Ave Boise, ID 83709 5495	9/5/15	100.00
Michael D Roach	406 S 13th St #305 Boise, ID 83702	9/29/15	25.00
Michele Jarvis	2730 E Dworshak Dr Meridian, ID 83642	9/29/15	50.00
Mike Crapo for US Senate	PO BOX 1948 Boise, ID 83701-1948	9/23/15	1,000.00
Mike Shirley	915 N Harrison Blvd Boise, ID 83702	3/12/15	120.00
Mitzel, Deborah	3275 W Halcy Dr Eagle, ID 83616	2/19/15	75.00
O E Durham	1096 Kingfisher Way Boise, ID 83708-1234	9/29/15	50.00
Patricia A Nettles	PO Box 9574 Boise, ID 83707	9/29/15	25.00
Patrick Flynn	2607 S Helen St Boise, ID 83705	9/16/15	50.00

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Name. Report is printed in Detail Format

Customer	Address line 1 Address line 2 City ST ZIP	Date	Debit Amt
	New Plymouth, ID 83855-5227		
Scot M Ludwig	Christina Ludwig	9/29/15	100.00
	601 E Warm Springs Ave	11/12/15	150.00
	Boise, ID 83712-6328	11/12/15	500.00
Sherwood, Brenda		2/19/15	60.00
Simpson for Congress	1487 Parkway Dr	9/29/15	500.00
	Blackfoot, ID 83221		
Social Eyes Marketing	3050 nN Lake Harbor Ln	11/12/15	62.50
	Suite 148		
	Boise, ID 83703		
Stanley R Swanson	1010 Park Ln	9/5/15	100.00
	Fagle, ID 83616-4522		
Steven Cory	2630 S Loftus Way	9/29/15	100.00
	Meridian, ID 83642		
Sullivan & Associates	802 West Bannock St Suite 101	9/5/15	500.00
	Boise, ID 83702		
Summit Media & Marketing L		9/29/15	35.00
	PO BOX 2035		
	Boise, ID 83701		
Suzanne Affleck	9108 Burnett Dr	9/29/15	25.00
	Boise, ID 83709		
Sweesy, Thomas Ira	Sandra G	9/5/15	50.00
	3973 W Quail Hill Ct		
	Boise, ID 83703		
Tammy DeWeerd	2621 N Miranda Ave	3/12/15	50.00
	Meridian, ID 83646		
Thomas Dayley for Represen	Wayne Mills Treasurer	9/5/15	100.00
	4892 S Willandra Way		
	Boise, ID 83709-5091		
Thomas R Cushman	Gail D Cushman	9/29/15	50.00
	5760 Plantation Dr		
	Boise, ID 83703		
United Heritage Insurance C	PO BOX 7777	9/5/15	100.00
		9/23/15	150.00
	Meridian, ID 83680-7777		
Ware, Jan		2/19/15	40.00
Weils, Bob and Cindy	3236 E Bayberry CT	9/5/15	100.00

**Ada County Republican Party
Vendor Ledgers**

For the Period From Jan 1, 2015 to Dec 31, 2015

Filter Criteria includes: Report order is by ID.

Vendor	Address line 1 Address line 2 City ST ZIP	Date	Debit Amt	Credit Amt
Auto Sort Commercial Ma	PO BOX 191025 Boise, ID 83719-1025	8/24/15 9/29/15	232.40	232.40
University Conference Se	A/R: Boise State Univ. 1910 University Drive - MS Boise, ID 83725-1247	11/19/15 11/20/15	212.25	212.25
Country Gold	Fred Buttram 6080 Purple Sage Rd Star, ID 83669	9/23/15 9/23/15	500.00	500.00
Culligan	110 W 31st STree: Boise, ID 83714	10/31/15 12/10/15	159.65	159.65
H&M Meats & Catering	209 11th Ave N Nampa, ID 83687	10/27/15	2,592.50	2,592.50
instabuild	80 W Cottonwood Ct Build C Ste 150 Eagle, ID 83616	8/14/15	1,305.00	1,305.00
Silver Key Insurance Inc	41 S Baltic #100 Meridian, ID 83642	4/14/15 4/28/15	301.00	301.00
Spectra Productions	P.O. Box 333 Eagle, ID 83516	3/1/15 3/25/15	1,565.00	1,565.00
U.S. Postal Service	Borah Station 750 W Bannock Boise, ID 83702-9998	2/24/15 2/24/15	92.00	92.00
			6,959.80	6,959.80

1/31/16 at 22:11:27.77

Ada County Republican Party
Cash Disbursements Journal
For the Period From Jan 1, 2015 to Dec 31, 2015

Filter Criteria Includes: Report order is by Date. Report is printed in Detail Format.

Annual Report 2015

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
2/12/15	2256	6400 1000	Operating Expenses- Fred Tilman	528.00 ✓	528.00
2/24/15	2257	2000 1000	Invoice: 2015 PO Box 1572 Fee U.S. Postal Service	92.00	92.00
2/24/15	2258	6430 1000	Postage Francoise Cleveland	52.79 ✓	52.79
3/25/15	2259	2000 1000	Invoice: 2015 Western ID Fair Spectra Productions	1,565.00 ✓	1,565.00
4/28/15	2260	2000 1000	Invoice: 1783 Silver Key Insurance Inc	301.00 ✓	301.00
8/14/15	Debit Card	6020 1000	Advertising - Production Costs. Instabuild	1,305.00 ✓	1,305.00
9/23/15	2261	2000 1000	Invoice: 2015 Roundup 1005 Rd EF Country Gold <i>Amimmas</i>	500.00 ✓	500.00
9/29/15	2262	2000 1000	Invoice: 80900 Auto Sort <i>Lasimas</i> Commercial Mailing Services <i>CO 81054</i>	232.40 ✓	232.40
9/29/15	2263	6315 6320 6315 1000	Event Nametags Event Poster Event Invitations Michele Jarvis	14.17 ✓ 21.19 ✓ 269.93 ✓	305.29
10/27/15	2264	6310 1000	Event Expense - Catering Barbara Sterling	105.86 ✓	105.86
10/27/15	2265	6310 1000	Event Expense - Catering Allison McClintick	152.69 ✓	152.69
10/27/15	2266	6310 1000	Event Expense - Catering Peggy Moyer	130.83 ✓	130.83
10/27/15	2267	6305 1000	Event Expense - Equipment Steve Cory	1,026.30 ✓	1,026.30
10/27/15	2268	6310 1000	Event Expense - Catering H&M Meats & Catering	2,592.50 ✓	2,592.50
10/27/15	2269	6305 1000	Event Expense - Equipment Kent Kunz	524.70 ✓	524.70
11/20/15	2270	2000 1000	Invoice: Reservation 200873 University Conference Services	212.25 ✓	212.25

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1/31/16 at 22:11:00.01

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
MCDONALDPE Patrick E McDonald	9/5/15	6542	CRJ	250.00	250.00	✓
MCGRANEA Angela McGrane	3/10/15	ANEDOT	CRJ	15.00	15.00	✓
MCGRANEP Phillip A McGrane	9/29/15	1211	CRJ	60.00	60.00	✓
	9/29/15	1210	CRJ	50.00	50.00	✓
MCINTYRE McIntyre, Vicky	9/5/15	6683	CRJ	100.00	100.00	✓
MCOMBEZM Mac McOmbez	11/12/15	Cash	CRJ	70.00	70.00	✓
MCQUADE4 Robert McQuade	9/29/15	2027	CRJ	100.00	100.00	✓
MCRBERTSD Darrel S McRoberts	3/10/15	ANEDOT Mont	CRJ	40.00	40.00	✓
	9/5/15	6476	CRJ	50.00	50.00	✓
MITZELD Mitzel, Deborah	2/19/15	Credit Card	CRJ	75.00	75.00	✓
MURRISONRE Richard E Murrison	9/29/15	13122	CRJ	100.00	100.00	✓
NETTLESP Patricia A Nettles	9/29/15	1941	CRJ	25.00	25.00	✓
ODOMRD Ronald D Odom	9/29/15	2782	CRJ	75.00	75.00	✓
PACKER4 Campaign to Elect Kelly	9/5/15	1147	CRJ	25.00	25.00	✓
PALMER4 Elect Ty Palmer	9/29/15	95	CRJ	70.00	70.00	✓
PEREZJ Perez, Jennifer	2/19/15	Credit Card	CRJ	60.00	60.00	✓
	2/19/15	Credit Card	CRJ	100.00	100.00	✓
POPKEYD Popkey, Dan	2/19/15	Credit Card	CRJ	65.00	65.00	✓
REYNOLDSJD James D Reynolds	9/29/15	8927	CRJ	25.00	25.00	✓
RISCH4 Jim Risch for US Senate	9/23/15	1009	CRJ	250.00	250.00	✓
RISCHY Risch, Vicki	2/19/15	Credit Card	CRJ	50.00	50.00	✓
ROACHMD Michael D Roach	9/29/15	3457	CRJ	25.00	25.00	✓
RUSSELLB Blane Russell	9/29/15	1003	CRJ	70.00	70.00	✓
SEEMILLERD David Seegmiller DDS	9/5/15	1154	CRJ	100.00	100.00	✓

need address

11770

1850

1/31/16 at 22:11:00.02

**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
SHANHOLTZD Dianne Shankoltz	11/12/15	Cash	CRJ	8.00	8.00	✓
SHERWOODS Sherwood, Brenda	2/19/15	Credit Card	CRJ	60.00	60.00	✓ <i>need address</i>
SHIRLEYM Mike Shirley	3/12/15	Cash	CRJ	120.00	120.00	✓
SHURTFLEFFD David and Jacui Shurtleff	3/12/15	7020	CRJ	50.00	50.00	✓
	3/12/15	7059	CRJ	60.00	60.00	✓
	6/11/15	7121	CRJ	100.00	100.00	✓
	9/29/15	7266	CRJ	25.00	25.00	✓
	9/29/15	7165	CRJ	50.00	50.00	✓
SIMPSON4 Simpson for Congress	9/29/15	2333	CRJ	500.00	500.00	✓
SMITHGP Gregory Paul Smith	9/29/15	6785	CRJ	40.00	40.00	✓
SOCIALEYES Social Eyes Marketing	11/12/15	1663	CRJ	62.50	62.50	✓
SODERLINGE Brian Soderling	9/5/15	6102	CRJ	500.00	500.00	✓
STUARTJH Jack H Stuart	9/29/15	1507	CRJ	50.00	50.00	✓
SULLIVAN& Sullivan & Associates	9/5/15	7796	CRJ	500.00	500.00	✓
SUMMITMEDIA Summit Media & Marketin	9/29/15	7178	CRJ	35.00	35.00	✓
SWANSON Stanley R Swanson	9/5/15	5717	CRJ	100.00	100.00	✓
SWEESYTI Sweesy, Thomas Ira	9/5/15	2236	CRJ	50.00	50.00	✓
THOMPSONJW Joseph W Thompson	9/29/15	10111	CRJ	50.00	50.00	✓
TILMANF Fred Tilman	9/4/15	Credit Card	CRJ	250.00	250.00	✓
UNITEDHERITAGE United Heritage Insuranc	9/5/15	1251	CRJ	100.00	100.00	✓
	9/23/15	1253	CRJ	150.00	150.00	✓
VANDERWOUDE4 Committee to Elect	9/5/15	289	CRJ	100.00	100.00	✓
WALTERSJT John T Walters	9/29/15	120	CRJ	25.00	25.00	✓
WAREJ Ware, Jan	2/19/15	Credit Card	CRJ	40.00	40.00	✓ <i>need address</i>
WASDEN4 Lawrence Wasden	9/29/15	2464	CRJ	250.00	250.00	✓
WELLSB Wells, Bob	9/5/15	Cash	CRJ	100.00	100.00	✓

*15/12/15
3375.00*

1/31/16 at 22:11:00.03

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
Wells, Bob and Cindy						
WHITERC Rosie White	9/29/15	3087	CRJ	50.00	50.00	✓
WINDER4 Chuck Winder for Senate	9/29/15	1299	CRJ	175.00	175.00	✓
	9/29/15	1298	CRJ	250.00	250.00	✓
WOODARDLL Woodard, Larry L	9/5/15	9143	CRJ	50.00	50.00	✓
WOOLFB Brandon Woolf	9/29/15	235	CRJ	50.00	50.00	✓
YBARRA4 Ybarra for Idaho	9/29/15	2082	CRJ	25.00	25.00	✓
YOSTEG James A or Eva Gay Yost	9/29/15	7738	CRJ	75.00	75.00	✓
YOUNGBE Bill E Young	9/29/15	514	CRJ	40.00	40.00	✓
YOUNGBLOODRD Youngblood, Rick D and	9/5/15	3408	CRJ	100.00	100.00	✓
YZAGUIRRER Rick Yzaguirre	9/23/15	8168	CRJ	100.00	100.00	✓
Report Total				18,777.50	18,777.50	

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
ADAMSA Alex Adams	9/29/15	289	CRJ	25.00	25.00	✓
AFFLECKS Suzanne Affleck	9/29/15	3949	CRJ	25.00	25.00	✓
BARTLETT4 Bartlett 4 Sheriff	9/5/15	1003	CRJ	250.00	250.00	✓
BAUERR Richard L Bauer	9/5/15	2472	CRJ	100.00	100.00	✓
BECHENK Kevin Russel Bechen	2/19/15	Credit Card	CRJ	30.00	30.00	✓
	2/19/15	Credit Card	CRJ	40.00	40.00	✓
BEEBEM M Beebe	3/10/15	ANEDOT	CRJ	80.00	80.00	✓
	3/12/15	09971	CRJ	150.00	150.00	✓
	9/5/15	3680	CRJ	100.00	100.00	✓
	9/29/15	10011	CRJ	190.00	190.00	✓
BENNETTS4 Elect Jan Bennetts Prose	9/29/15	1504	CRJ	70.00	70.00	✓
BIVENSDW D.W. Bivens	9/23/15	2858	CRJ	50.00	50.00	✓
BOISEVALLEY Boise Valley Business Se	9/5/15	7373	CRJ	100.00	100.00	✓
BOLICEKK Kelli Bolicek	9/29/15	1341	CRJ	40.00	40.00	✓
BROOKSD Dick Brooks	9/29/15	1346	CRJ	100.00	100.00	✓
BURGESSK Ken Burgess	11/12/15	5181	CRJ	150.00	150.00	✓
BUTZIERD Butzier, Dave	2/19/15	Credit Card	CRJ	40.00	40.00	✓
	2/24/15	Credit Card	CRJ	70.00	70.00	✓
	9/29/15	1563	CRJ	35.00	35.00	✓
BYRNEMJ M J Byrne	9/29/15	7697	CRJ	50.00	50.00	✓
CASED David L Case	9/29/15	1440	CRJ	35.00	35.00	✓
CASHRECEIVED Cash Donations	9/5/15	Cash	CRJ	125.00	125.00	
	9/23/15	Cash	CRJ	20.00	20.00	
	9/23/15	Square Payme	CRJ	1,460.00	1,460.00	
	9/29/15	Cash Items	CRJ	1,112.00	1,112.00	
CENARRUSAP Pete T Cenarrusa	9/5/15	11840	CRJ	100.00	100.00	✓
CLEVELANDP Francoise Cleveland	9/12/15	PayPal	CRJ	100.00	100.00	✓
CORYS Steven Cory	9/29/15	11558	CRJ	100.00	100.00	✓
CRAIGL Larry E Craig	9/29/15	2186	CRJ	70.00	70.00	✓

*COP Roundup
2/17/17
Cash 25.00*

*2/17/17
25.00*

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

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Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
CRAPO4 Mike Crapo for US Senat	9/23/15	6697	CRJ	1,000.00	1,000.00	✓
CUSHMANTR Thomas R Cushman	9/29/15	3997	CRJ	50.00	50.00	✓
DAYLEY4 Thomas Dayley for Repre	9/5/15	1176	CRJ	100.00	100.00	✓
DELANYDC Davina Craig Delaney	9/29/15	274	CRJ	50.00	50.00	✓
DEMOURDANTRG DeMourdan, Reed and G	2/19/15	Credit Card	CRJ	70.00	70.00	✓
DENNEYDM Donna M Denney	9/29/15	2436	CRJ	35.00	35.00	✓
DEWEERDT Tammy DeWeerd	3/12/15	5009	CRJ	50.00	50.00	✓
DONAHUEKJ Kieran Donahue	9/29/15	8284	CRJ	50.00	50.00	✓
DOSHAJ Jim Doshka	3/12/15	Cash	CRJ	100.00	100.00	✓
DOTYB Maj Gen Benjamin E Doty	2/19/15 9/5/15	Credit Card 6864	CRJ CRJ	150.00 100.00	150.00 100.00	✓ ✓
DURHAMOE O E Durham	9/29/15	7149	CRJ	50.00	50.00	✓
EASLEYL Logan Easley	9/29/15	3731	CRJ	50.00	50.00	✓
FLYNNP P. Flynn	9/16/15	PayPal	CRJ	50.00	50.00	✓
FULCHERRM Russell M Fulcher	9/29/15	12563	CRJ	50.00	50.00	✓
GIDDINSP Priscilla Giddings	9/29/15	1435	CRJ	25.00	25.00	✓
GREENZANGD GreenZang, Dorothy	9/5/15	168	CRJ	25.00	25.00	✓
HAGEDORN4 Committee to Elect Marv	9/23/15	1220	CRJ	250.00	250.00	✓
HALLETC Hallet, Charles	2/19/15 2/19/15	Credit Card Credit Card	CRJ CRJ	90.00 185.00	90.00 185.00	✓ ✓
HANIANJ Jon Hanian	9/29/15	7151	CRJ	65.00	65.00	✓
HANIGENK Kevin Hanigan	9/22/15	PayPal	CRJ	100.00	100.00	✓
HARTUNG Mary L Hartung	3/12/15	3419	CRJ	100.00	100.00	✓

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2795

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**Ada County Republican Party
Customer Ledgers
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Customer ID Customer	Date	Trans No	Type	Debit Amt	Credit Amt	
HATCHD Dawn Hatch	9/5/15	6084	CRJ	100.00	100.00	✓
HILLJB Jeff and Birgitta Hill	3/12/15	Cash	CRJ	10.00	10.00	✓
HOLLOWAY A. Keith Holloway	2/19/15	Credit Card	CRJ	50.00	50.00	✓
	2/19/15	Credit Card	CRJ	30.00	30.00	✓
	2/19/15	Credit Card	CRJ	120.00	120.00	✓
ICULAC ICULAC	9/23/15	2225	CRJ	500.00	500.00	✓
JACKSON-HELMJ Jackson-Helm, Jeanne	2/19/15	Credit Card	CRJ	70.00	70.00	✓
	2/19/15	Credit Card	CRJ	70.00	70.00	✓
JARVISM Michele Jarvis	9/29/15	1235	CRJ	50.00	50.00	✓
JOHNSOND Johnson, Dennis	2/19/15	Credit Card	CRJ	85.00	85.00	✓
JONESD Donna M Jones	9/5/15	14564	CRJ	100.00	100.00	✓
KEMPTHORNEJ Jeff Kempthorne	3/12/15	768410	CRJ	1,150.00	1,150.00	✓
KERBYR Ryan D Kerby	9/29/15	5628	CRJ	50.00	50.00	✓
KUCKD Dustin M Kuck	9/29/15	5259	CRJ	25.00	25.00	✓
KUNZK Kent S Kurz	9/5/15	474	CRJ	100.00	100.00	✓
LABRADOR4 Raul Labrador for Idaho	9/5/15	2174	CRJ	500.00	500.00	✓
LISTERFROST Lister Frost Injury Lawyer	9/29/15	32615	CRJ	140.00	140.00	✓
LITTLE4 Brad Little for Idaho	9/5/15	1097	CRJ	250.00	250.00	✓
LUDWIGSM Scott M Ludwig	9/29/15	7230	CRJ	100.00	100.00	✓
	11/12/15	7258	CRJ	150.00	150.00	✓
	11/12/15	7288	CRJ	500.00	500.00	✓
MACKEYJ Mackey, John	2/19/15	Credit Card	CRJ	500.00	500.00	✓
	2/19/15	Credit Card	CRJ	150.00	150.00	✓
MAGNETICMAREKET Magnetic Marketing Grou	9/29/15	1367	CRJ	50.00	50.00	✓
MARTIN4 Fred S Martin	9/5/15	1182	CRJ	100.00	100.00	✓
MASSIEGM Gay-Elly M Massie	9/29/15	4382	CRJ	25.00	25.00	✓
MCCLINTOCKA Allison McClintock	9/29/15	5260	CRJ	50.00	50.00	✓

9920
5025

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**Ada County Republican Party
Cash Disbursements Journal
For the Period From Jan 1, 2015 to Dec 31, 2015**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format

Date	Check #	Account ID	Line Description	Debit Amount	Credit Amount
12/10/15	2271	2000	Invoice: 10/31/15 STATEMENT	159.65	
		1000	Culligan		159.65
	Total			9,786.26	9,786.26

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