



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

POSTED  
JAN 13 AM 8:00  
SECRETARY OF STATE

C-2  
Rev. 5/11

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson <u>Idaho Federation of Republican Women</u>		Office Sought (if candidate)	District (if any)
Mailing Address <u>6833 W. Amity Rd</u>	City and Zip <u>Boise 83709</u>	Home Phone <u>208-241-3900</u>	Work Phone
Name of Political Treasurer <u>Kathleen Kunz (Kitty)</u>			
Mailing Address <u>same as above</u>	City and Zip	Home Phone	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 1/01/2015 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*	\$ <u>XXXXXX</u>	\$ <u>21,324.26</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>21,324.26</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>15,126.50</u>	\$ <u>15,126.50</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>36,450.76</u>	\$ <u>36,450.76</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>19,930.66</u>	\$ <u>19,930.66</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>16,520.10</u>	\$ <u>16,520.10</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:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Kathleen Kunz (Kitty), 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.

Kathleen Kunz (Kitty)  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Idaho Federation of Republican Women

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>515</u>	+ \$ <u>8,289.<sup>00</sup>/<sub>xx</sub></u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>6,837.<sup>50</sup>/<sub>xx</sub></u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>15,126.<sup>50</sup>/<sub>xx</sub></u>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>2</u>	+ \$ <u>29.<sup>53</sup>/<sub>xx</sub></u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>19,901.<sup>13</sup>/<sub>xx</sub></u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>19,930.66</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

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

Name of Candidate or Committee: Idaho Federation of Republican Women

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1/31/15 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Paula Brackett 48331 Three Creek Highway Rogerson, Idaho 83302	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
1/31/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Florence Sandy PO Box 326 Hagerman, Idaho 83332	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
2/28/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Kitty Kunz 6833 W. Amity Rd. Boise, Idaho 83709	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Anne Bechen 9175 Holt Street Boise, Idaho 83704	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Marge Chadderdon 100 E. Coeur d'Alene #1020 Coeur d'Alene, Idaho 83814	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Gayann Demordaunt 1017 S. Arbor Island Way Eagle, Idaho 83616	Personal CD Phone 9/4 \$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Coleen Erickson 325 N. 3600 E. Lewisville, Idaho 83431	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Pat Galvin P.O. Box 115 Middleton, Idaho 83444	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Kathie Garrett 2281 W. Trestle Meridian, Idaho 83646	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Mary Ruth Hassett PO Box 872 Lewiston, Idaho 83501	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1,000.<sup>00</sup>/<sub>xx</sub></u>

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

Name of Candidate or Committee: Idaho Federation of Republican Women

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Melinda Smyser 26298 Lee Lane Parma, Idaho 83660	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
3/21/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Cathleen Verde PO Box 1399 Sun Valley, Idaho 83353	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
8/24/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Simplot PO Box 27 Boise, Idaho 83707	\$ <u>3,000.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
9/24/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Campaign to elect Kelley Packer PO Box 147 McCammon, Idaho 83250	\$ <u>500.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
9/24/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Ybarra for Idaho 1447 NE Ida rock Mountain Home, Idaho 83647	\$ <u>800.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
9/30/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. Mary Jo Ambrosiani 1075 W. Oden Bay Rd Sand point, Idaho 83864	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
9/30/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Melinda Smyser 26298 Lee Lane Parma, Idaho 83660	\$ <u>200.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
10/29/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	8. Tana Cory 2630 S. Loftus Way Meridian, Idaho 83642	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
10/29/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	9. Rae Lynne Chorrenky 124 N. Alfred St. Alexandria, VA. 22314	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
10/29/2015 <input type="checkbox"/> Primary <input type="checkbox"/> General	10. Charlene Matheson 3251 Elmira Rd Sand point, Idaho 83864	\$ <u>100.<sup>00</sup>/<sub>xx</sub></u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>5,100.<sup>00</sup>/<sub>xx</sub></u>

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

Name of Candidate or Committee: Idaho Federation of Republican Women

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/29/2015</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Kellie Palm</u> <u>671 E. Roundup</u> <u>Hayden, ID 83835</u>	\$ <u>100.<sup>00</sup><del>xx</del></u> \$ _____ Calendar Year-To-Date
<u>10/29/2015</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Sue Pring</u> <u>721 5th Ave</u> <u>Lewiston, Idaho 83501</u>	\$ <u>100.<sup>00</sup><del>xx</del></u> \$ _____ Calendar Year-To-Date
<u>10/29/2015</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Kathy Brugger</u> <u>124 N. Alfred St.</u> <u>Alexandria, Va. 22314</u>	\$ <u>537.<sup>50</sup><del>xx</del></u> \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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>737.<sup>50</sup><del>xx</del></u>

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: Idaho Federation of Republican Women

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
<u>1/31/2015</u>	1. Instabuild 80 W. Cottonwood Ct., Ste 150 Eagle, Idaho 83616	B	\$ <u>1,925.<sup>00</sup>/<sub>XX</sub></u>
<u>1/31/2015</u>	2. National Federation of Republican Women (NFRW) 124 N. Alfred Street Alexandria, VA 22314-3011	G	\$ <u>1,685.<sup>00</sup>/<sub>XX</sub></u>
<u>2/12/2015</u>	3. US Bank 205 N. 10th Boise, Idaho 83702	G	\$ <u>120.<sup>99</sup>/<sub>XX</sub></u>
<u>3/21/2015</u>	4. Kitty Kunz 6833 W. Amity Rd Boise, Idaho 83709	A, G	\$ <u>218.<sup>21</sup>/<sub>XX</sub></u>
<u>3/21/2015</u>	5. Ada County Republican Women 307 S. Walnut Street Boise, ID 83712	E	\$ <u>480.<sup>00</sup>/<sub>XX</sub></u>
<u>3/28/2015</u>	6. NFRW 124 N. Alfred Street Alexandria, VA 22314-3011	G	\$ <u>1,375.<sup>00</sup>/<sub>XX</sub></u>
<u>4/27/2015</u>	7. Insta build 80 W. Cottonwood Ct. Ste, 150 Eagle, Idaho 83616	B	\$ <u>100.<sup>00</sup>/<sub>XX</sub></u>
<u>4/27/2015</u>	8. Kitty Kunz 6833 W. Amity Rd Boise, Idaho 83709	A	\$ <u>70.<sup>45</sup>/<sub>XX</sub></u>
<u>5/27/2015</u>	9. Kitty Kunz 6833 W. Amity Rd Boise, Idaho 83709	A	\$ <u>112.<sup>32</sup>/<sub>XX</sub></u>
<u>6/14/2015</u>	10. Charlene Matheson 3251 Elmira Rd Sandpoint, Idaho 83864	L	\$ <u>220.<sup>44</sup>/<sub>XX</sub></u>
Total This Page:			\$ <u>6,307.<sup>41</sup>/<sub>XX</sub></u>

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Idaho Federation of Republican Women

**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
6/29/2015	1. NFRW 124 N. Alfred St. Alexandria, VA 22314-3011	G	\$ 710. <sup>00</sup> / <sub>XX</sub>
7/27/2015	2. Kitty Kunz 6833 W. Amity Rd Boise, Idaho 83709	P, A	\$ 291. <sup>57</sup> / <sub>XX</sub>
9/27/2015	3. Cindy Jessinger PO Box 111 Sun Valley, Idaho 83353	T	\$ 415. <sup>00</sup> / <sub>XX</sub>
9/27/2015	4. Coleen Erickson 325 N. 3600 E. Lewistville, Idaho 83431	T	\$ 415. <sup>00</sup> / <sub>XX</sub>
9/27/2015	5. Christine Schorzman 2343 River Rd Heyburn, Idaho 83336	T	\$ 222. <sup>50</sup> / <sub>XX</sub>
9/27/2015	6. Kellie Palm 671 E. Roundup Hayden, Idaho 83835	A, T	\$ 664. <sup>20</sup> / <sub>XX</sub>
9/27/2015	7. Amy Taylor 3195 Fennec Lane Idaho Falls, Idaho 83401	A, T	\$ 1,134. <sup>63</sup> / <sub>XX</sub>
9/27/2015	8. Kitty Kunz 6833 W. Amity Rd Boise, ID 83709	A, T, E	\$ 6,115. <sup>53</sup> / <sub>XX</sub>
9/27/2015	9. Tari Jensen 11050 Deer ridge Chubbuck, ID 83202	T	\$ 415. <sup>00</sup> / <sub>XX</sub>
9/27/2015	10. Bonner County Daily Bee 310 Church St. Sandpoint, Idaho 83864	N	\$ 469. <sup>98</sup> / <sub>XX</sub>
<b>Total This Page:</b>			<b>\$ 10,853.<sup>41</sup>/<sub>XX</sub></b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Idaho Federation of Republican Women

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
<u>10/25/2015</u>	1. Tana Cory 2630 S. Loftus Way Meridian, Idaho 83642	A	\$ <u>415.<sup>00</sup>/<sub>XX</sub></u>
<u>10/29/2015</u>	2. Garry Bush, Idaho History Tours 301 Main St., Ste 207 Lewiston, Idaho 83501	A, E	\$ <u>320.<sup>00</sup>/<sub>XX</sub></u>
<u>10/29/2015</u>	3. Nez Perce CRW 721 5th Avenue Lewiston, Idaho 83501	E	\$ <u>203.<sup>00</sup>/<sub>XX</sub></u>
<u>10/29/2015</u>	4. NFRW 124 N. Alfred Street Alexandria, VA 22314-3011	G	\$ <u>570.<sup>00</sup>/<sub>XX</sub></u>
<u>10/29/2015</u>	5. Kitty Kunz 6833 W. Amity Rd Boise, ID 83709	A, G	\$ <u>268.<sup>64</sup>/<sub>XX</sub></u>
<u>11/23/2015</u>	6. Insta build 80 W. Cottonwood Ct, Ste 150 Eagle, Idaho 83616	B	\$ <u>165.<sup>00</sup>/<sub>XX</sub></u>
<u>11/23/2015</u>	7. Joan Mason 4475 River Road Homedale, Idaho 83628	T	\$ <u>35.<sup>00</sup>/<sub>XX</sub></u>
<u>11/23/2015</u>	8. Theresa Bradford 28676 Crossfire Train Caldwell, Idaho 83686	T	\$ <u>35.<sup>00</sup>/<sub>XX</sub></u>
<u>11/23/2015</u>	9. Sue Pring 721 5th Ave Lewiston, Idaho 83501	A	\$ <u>233.<sup>67</sup>/<sub>XX</sub></u>
<u>11/23/2015</u>	10. IDNS (Internet Domain Name Services) 924 Bergen Avenue, Ste. #289 Jersey City, NJ 07306-3018	B	\$ <u>80.<sup>00</sup>/<sub>XX</sub></u>
Total This Page:			\$ <u>2,325.<sup>31</sup>/<sub>XX</sub></u>



**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Idaho Federation of Republican Women

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
<u>12/29/2016</u>	<u>1. Mary Jo Ambrosiani 1075 W. Oden Bay Rd Sandpoint, Idaho 83864</u>	<u>T</u>	\$ <u>415.<sup>00</sup>/<sub>xx</sub></u>
<u>   /   /   </u>	<u>2.</u>		\$ _____
<u>   /   /   </u>	<u>3.</u>		\$ _____
<u>   /   /   </u>	<u>4.</u>		\$ _____
<u>   /   /   </u>	<u>5.</u>		\$ _____
<u>   /   /   </u>	<u>6.</u>		\$ _____
<u>   /   /   </u>	<u>7.</u>		\$ _____
<u>   /   /   </u>	<u>8.</u>		\$ _____
<u>   /   /   </u>	<u>9.</u>		\$ _____
<u>   /   /   </u>	<u>10.</u>		\$ _____
Total This Page:			\$ <u>415.<sup>00</sup>/<sub>xx</sub></u>

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