# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

Section I		1	DMAY 12 AM	9: 27
Name of Candidate or Political Committee and Chairperson		Office(S	Sought (if/cappdigate)	Dietriet (if onu)
Joel Horton		Idah	SAIPIE ING COM	→♥ 1/\\IL
Mailing Address	City and Zip	Home	hone C UF IU	Work Phone
PO Box 1615	Boise 83701	208-	362-8833	
Name of Political Treasurer		<u>-</u>	·	
Jan M. Bennetts				
Mailing Address	City and Zip	Home F	Phone	Work Phone
PO Box 1858	Boise 83701	208-€	602-2055	
	ittee 🗆 Poi	tical Treasurer		<u>.</u>
Section II  This filing is an: □ Original □ Amendm	TYPE OF REF	PORT		
<u> </u>		/2015		
		Report	October 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-General	Report	☐ Annual Repo	t
Semi-Annual Report (Statewide Candidates Only	)			
to the first of the control of the c				
Directions: If you had no contributions or expenditures du	ring this reporting pe	riod, check the box ne	xt to the statement	below and sign this report. V.
☐ I hereby certify that I have received no co	ntributions and have	made no expendituro	s during this roport	ing paried
Section IV			s during this report	ing penod.
figures to the Column II figures of your previous report (exce	's Column I ept on line 6).			COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXX	X \$ 2	
ine 2: Enter Beginning Cash Balance**		\$ 2,023.40	\$	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, page 2	<u>'</u> )	<del></del>	Ψ_	
ine 4: Subtotal (Add lines 1, 2 and 3)			Ψ <u>-</u>	·
ine 5: Total Expenditures (Enter amount from line 11, page :	2)			21,300°b
ine 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$ 0.00	\$	.00
ine 7: Outstanding Debt to Date (Enter amount from line 18	, page 2)	\$_0.00		
This is the figure on line 6 of the last Campaign Financial D	isclosure Report file	If this is your first rou	port, this amount is ning cash on hand.	0.
Section V	***			
Return This Report To:				
Ben Ysursa Lawerence Jan M. Ronne	Coy and 2p			
Secretary of State Uchiner		, hereb	by certify that the in	formation in this
1 O Box 65720				
Phone: (208) 334-2852	npiete and correct C	ampaign Financial Dis	closure Report as	required by law.
Fax: (208) 334-2282	21.			
		M Bane to Signature of Polit	5	
	$\boldsymbol{\nu}$	Signature of Polit	ical Treasurer	

### **DETAILED SUMMARY**

Name of Candidate or Committee: Joel Horton

	ontributions	Total This Per
)	Hollowing Contilled	
	Unitemized Contributions (\$50 and less) # of Contributors 0	+ #6.00
)	Itemized Contributions (Total of all Schedule A sheets)	+ \$19,276.60
)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
	Loans (Total of all New Loan amounts from Schedule D sheets) tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	+ \$0.00
<u> </u>	Transition (Transition and English to page 1, Section IV, Line 3)	= \$19,276.6
Ex	penditures	
)	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
)	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ 21,300.60
)	Credit Card and Debt Renayments (Total of all D	7 21,300.00
	Esheets)	+ ¢0.00
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) all Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$0.00 = <b>21,300,00</b>
Tota	Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ns, Credit Cards and Debt	
Tota	Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  ns, Credit Cards and Debt  Outstanding Balance from previous reporting period	
Tota	In Expenditures (Transfer this figure to page 1, Section IV, Line 5)  In Section IV, Line 5)  In Section IV, Line 5  In Section IV, Line	= 21,300,00
Tota	Ins, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	= <b>2-1,300.00</b> + \$21,300.00 + \$0.00
Tota	In Expenditures (Transfer this figure to page 1, Section IV, Line 5)  In Section IV, Line 5)  In Section IV, Line 5  In Section IV, Line	= <b>2-1,300.00</b> + \$21,300.00 + \$0.00 + \$0.00
Tota	Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure	+ \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00
Tota	Il Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period	= 21,300.00 + \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00
Loa	In Expenditures (Transfer this figure to page 1, Section IV, Line 5)  In S., Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00
Loa	Instruction of the street of t	= 2-1,300.00 + \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00 - \$21,300.60 - \$0.00
Loa	In Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Ins, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= 21,300,00 + \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00 - \$21,300.60 - \$0.00
Loa	Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure to page 1, Section IV, Line 5)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)  Instance (Transfer this figure to page 1, Section IV, Line 7)	= 2-1,300,00 + \$21,300.00 + \$0.00 = \$21,300.00 - \$21,300.60 - \$0.00 = \$0.00 = \$0.00
Loa	In Expenditures (Transfer this figure to page 1, Section IV, Line 5)  In Str., Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= 21,300,00 + \$21,300.00 + \$0.00 + \$0.00 = \$21,300.00 - \$21,300.60 - \$0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
/	/

of more than Fifty Dollars (\$50.00) this period

	didate or Committee: Joel Horton	
Date Received	- Sil Marine, Marining Address and 2p Code of Contributor	Cash or Check
, ,	1. Home Joel Horton	19.776.60
☐ Primary	PU BOX 1615	\$ 11/210
☐ General		\$ 19,276.60 \$ 19,276.60
	2.	Calendar Year-To-Date
		\$
□ Primary		
☐ General		\$Calendar Year-To-Date
	3.	Calcitual Teal-10-Date
//	_	\$
☐ Primary ☐ General		\$
LI General	4.	Calendar Year-To-Date
1 1	4.	
□ Primary	_	\$
☐ General		\$
	5.	Calendar Year-To-Date
		\$
☐ Primary		
☐ General		\$Calendar Year-To-Date
	6.	Salestada Toda To Batto
// □ Primary		\$
☐ General		\$
	7.	Calendar Year-To-Date
1 1		\$
☐ Primary		Ψ
☐ General		\$
	8.	Calendar Year-To-Date
1 1		\$
☐ Primary		c
☐ General		\$ Calendar Year-To-Date
	9.	
/		\$
☐ Primary ☐ General		\$
- General	10.	Calendar Year-To-Date
, ,	TU.	
□ Primary		\$
☐ General		\$
<del></del>		Calendar Year-To-Date
· · · · · · · · · · · · · · · · · · ·	Total This Page:	\$ 19,276.60

#### SCHEDULE D - LOANS

### Name of Candidate or Committee: Joel Horton

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 a the end of thi reporting perio
1.Joel Horton PO Box 1615 Boise, ID 83701	21,300.00	Date: // Amount: \$ 0.00	0.00	Date: 02 /11 /15 Amount: \$ 21,300	Ø
2.		Date:// Amount:		Date:// Amount:	
3.		Date: / / / Amount: \$		Date:// Amount:	
		Date:// / Amount:		Date:// Amount:	
		Date:// Amount: \$		Date: // Amount:	
		Date:// Amount: \$		Date:// Amount:	
		Date:// Amount:		Date: / / Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total \$  (Transfer the combined total of all red Detailed Summ	Received Total:	\$ 0.00		•	
	·	F ombined total of all loan	Repayments Total:	\$21,300	
TE: Transfer the combined total of all.	According	Detailed Summary, p		Ending Balance Total: \$	, Ø