



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

C-2
Rev. 12/14

16 OCT 31 PM 5:13
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Joe Palmer		Office Sought (if candidate) Representative	District (if any) 20
Mailing Address 1524 Meridian Rd	City and Zip Meridian 83642	Home Phone (208) 941-2039	Work Phone (208) 887-9488
Name of Political Treasurer Kent Roberts			
Mailing Address 1693 S Spring Valley Lane #200	City and Zip Meridian 83642	Home Phone (208) 884-3244	Work Phone (208) 888-2727

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	\$ 27,636.04
Line 2: Enter Beginning Cash Balance**	\$ 26,687.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 5,900.00	\$ 9,400.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 32,587.19	\$ 37,036.04
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4,100.18	\$ 8,549.03
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 28,487.01	\$ 28,487.01
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,068.64	

*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, Kent Roberts, herby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

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

Name of Candidate or Committee: Joe Palmer

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
06 06 16 / /	1. San Francisco Sourdough Eatery 322 E Sherman Ave Coeur d Alene, ID 83814	F	26.74 \$
06 08 16 / /	2. Coeur d Alene Resort 115 S 2nd St Coeur d Alene, ID 83814	F	31.48 \$
06 08 16 / /	3. Resort Aviation 11101 N Airport Rd Hayden Lake, ID 83835	A	130.35 \$
06 09 16 / /	4. Rapid Refueling 5025 Aviation Way Caldwell, ID 83605	A	122.50 \$
06 27 16 / /	5. Coeur d Alene Resort 115 S 2nd St Coeur d Alene, ID 83814	A	357.21 \$
06 01 16 / /	6. Agra- Pac PO Box 4848 Pocatello, ID 83205-4848	C	500.00 \$
06 30 16 / /	7. Idaho Republican Party PO Box 2267 Boise, ID 83701	C	300.00 \$
07 12 16 / /	8. Verizon Wireless PO Box 5029 Wallingford, CT 06492	U	30.08 \$
07 28 16 / /	9. Verizon Wireless PO Box 5029 Wallingford, CT 06492	U	35.08 \$
08 19 16 / /	10. Verizon Wireless PO Box 5029 Wallingford, CT 06492	U	30.08 \$
Total This Page:			\$ 1,563.52

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

DETAILED SUMMARY

Name of Candidate or Committee: Joe Palmer

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$5,900.00
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)	= \$5,900.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$25.69
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$4,074.49
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)	= \$4,100.18

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$1,068.84
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	= \$1,068.84
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)	= \$1,068.84

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 B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **Joe Palmer**

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
08 30 16 / /	1. Coeur d Alene Resort 115 S 2nd St Coeur d Alene, ID 83814	A	1,143.63 \$ _____
09 22 16 / /	2. Louies Pizza 2500 E Fairview Ave Meridian, ID 83642	F	37.26 \$ _____
09 27 16 / /	3. Verizon Wireless PO Box 5029 Wallingford, CT 06492	U	30.08 \$ _____
09 22 16 / /	4. Mike Kingsley 601 23rd Ave Lewiston, ID 83501	C	400.00 \$ _____
09 20 16 / /	5. Lynn Luker 514 El Blanco Dr Boise, ID 83709	C	500.00 \$ _____
09 19 16 / /	6. Thyra Stevenson 3413 Bluebird Cir Lewiston, ID 83501	C	400.00 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2,510.97

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