

5814



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

C-2
Rev. 12/14

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

This filing is an: Original Amendment

TYPE OF REPORT

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)	\$ 4,200.18	\$ 8,649.03
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 28,387.01	\$ 28,387.01
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, 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: 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)	+ \$4,174.49
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)	= \$4,200.18

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$1,068.64
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	= \$1,068.64
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)	= \$1,068.64

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

Page	of
1	2

Name of Candidate or Committee: Joe Palmer		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 14 / 16	1. UHFG Insurance PAC PO Box 7777 Meridian, ID 83680	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 23 / 16	2. Altria Client Services LLC PO Box 85088 Richmond, VA 23285	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
06 / 25 / 16	3. Simplot 999 W Main St #1400 Boise, ID 83701	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
08 / 18 / 16	4. Building Contractors Association of SW ID 6206 N Discovery Way, Suite A Boise, ID 83713	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
08 / 10 / 16	5. IFAPAC-IDAHO 275 S 5th Ave, Suite 255 Pocatello, ID 83201	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
08 / 12 / 13	6. AGRA - PAC PO Box 4848 Pocatello, ID 83205	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000.00 Calendar Year-To-Date
08 / 31 / 16	7. Farm Bureau Mutual Ins Co of Idaho PO Box 4848 Pocatello, ID 83205	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
09 / 06 / 16	8. HOME PAC IBCA - PAC 6206 N Discovery Way, Suite A Boise, ID 83713	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
09 / 27 / 16	9. BNSF Railway Company 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
09 / 20 / 16	10. AT&T 501 N Milwaukee St Boise, ID 83704	\$ 300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 300.00 Calendar Year-To-Date
Total This Page:		\$4,150.00

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: Joe Palmer		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Loggers PAC PO Box 671 Coeur d Alene, ID 83816	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Idaho Soft Drink PAC 8926 Birch Ln E Nampa, ID 83687	\$ 500.00 \$ 500.00 Calendar Year-To-Date
09 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. ID Associated General Contractors 1649 Shoreline Dr #100 Boise, ID 83702	\$ 750.00 \$ 750.00 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:		\$ 1,750.00

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: **Joe Palmer**

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
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.

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	\$ 500.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page:			\$ 2,610.97

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