6073



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

C-2 Rev. 12/14

(Please Print or Type)

16 OCT 11 AM 10: 38

To To			1,271		
Sext m !			Office Solid	nt (di candidate)	District (if any)
2000	The and Chairperson		A /	THE OF ID	AHO AHO
	7 1710	City and Zip	Home Phone		Work Phone
7- 3-49		HAYDEN 83	835 208)818	8-0607	
STU					
- 5-x 3540	2	City and Zip HAYDEN, 878	Home Phone	18-04.09	Work Phone
	7 Candidate or Political Committe			0 -	
_	Sandidate of Contrast Commission	TYPE OF REPORT			
Section () 『PastEng is an:	Original				
This report is for the period from			16.		
☐ 7 Day Pre-Primary R		Day Post-Primary Report		October 10 Pr	e-General Report
7 Day Pre-General F	Report 🔲 30	Day Post-General Repor	t 🗆	Annual Report	t
☐ Semi-Annual Report	(Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes E No				
Section III	STATEMENT OF	NO CONTRIBUTIONS OF	R EXPENDITURES	3	
	ntributions or expenditures during				below and sign this report.
Be s	sure to carry forward the approp	priate "Calendar Year to D	ate" figures in Colo	umn II, Section I	V.
☐ I hereby cert	tfy that I have received no con	tributions and have made	no expenditures d	uring this reporti	ng period.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column () figures			COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calender Year		s_XXXXXX	\$_4	434.86
Line 2: Enter Beginning Cash I	Balance**		s 3/9-76		XXXXXX
Line 3: Total Contributions (En	ler amount from (me 5, page 2))	s 129 00	\$	383.00
Line 4: Subtotal (Add lines 1, 2	? and 3)		\$ <u>517.26</u>	\$	817.86
Line 5: Total Expenditures (Ent	ler amount from line 11, page 2	2)	\$ 200	— °÷	300.00
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>517.26</u>	\$ <u>\$</u>	17.86
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$ 2		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed, If the	nis is your first repo port as the beginni	ort, this amount is ng cash on hand	s 0. I.
	Section V				
Return This Report To:					
Lawerence Denney	I MATT	THEW WDI	レレ , hereby	cartify that the i	information in this
Secretary of State PO Box 83720	',	lame of Political Treasurer	, nereby	certify that the I	INORTHEROOF OF CES
Boise ID 83720-0080	report is a true, co	mplete and correct Campa	aign Financial Disc	losure Report as	required by Ex.
Phone: (208) 334-2852		111	7-1		,
Fax: (208) 334-2282					

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: TAFF L4045 PAC

		Total This Period
	Contributions	
1	Uniternized Contributions (\$50 and less) # of Conf	W 337,
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 50.00
3	In-Kind Contributions (Total of all Contribution amounts from Sche	edule C sheets) + \$\mathcal{P}
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$;25
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$383.00

	Expenditures			
6	Uniternized Expenditures (Less than \$25) # 6	of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$300,00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from	Schedule C sheets)	+	\$ 2.
9	Loan Repayments (Total of all Loan Repayment amounts for	om Schedule D sheets)	+	\$ 9
10	Credit Card and Debt Repayments (Total of all Repayment		•	\$ 500
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line	5)	=	\$300.00

	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)	+	S
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)	=	\$ Ø

	Pledged Contributions	Ī	
19	Uniternized 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	=	\$ 8

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

2239	C.	
-{	1	

Name of Candidate or Committee: TAFF L4045 PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 / 3 / 16 □ Primary □ General	1. Fritz Wiedenhoff Rathdrum, ID 83835	\$ 50,00		
	2.	Calendar Year-To-Date		
☐ General		Calendar Year-To-Date		
	3.	s		
☐ General	4.	Catendar Year-To-Date		
/ / Primary		\$		
☐ General	5.	SCalendar Year-To-Date		
J. J.	5. 	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	6. 	\$		
C Pronary C General		\$Calendar Year-To-Date		
il	7.	\$		
☐ Primary ☐ General	,	\$ Calendar Year-To-Date		
	8.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	9.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		S Calendar Year-To-Date		
	Total This Page:	\$50.00		

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

6.

8.

10.

SCHEDULE B ITEMIZED EXPENDITURES

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

	ate or Committee: TAFF L40	45	PAC		
Purpose Codes (Enter up to 3 purpose codes per Expenditure.)				
	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	_	
	st Advertising (Radio, TV, Internet & Telephone)		Other Advertising (Yard Signs, Bu	ittons, etc.)	
	tions to Candidates & PAC's	P	Postage		
D Donation		S	Surveys & Polls		
E Event Ex		- !-	Tickets (Events)		
	Refreshments	U W	Utilities	1000	
	Operational Expenses lent Expenditures	VV	Wages, Salaries, Benefits & Bonu Petition Circulators	1562	
•	e, Brochures, Printing	Ż	Preparation & Production of Adve	rtisina	
	nent Services	_	Freparation & Froutebolt of Adve	i doniy	
Date Spent	Full Name, Mailing Address ar	id Zip (Code of Recipient	Purpose Code(s)	Cash or Check
4,19,16	1. Luke Malek Po Box 1379 Coeur d'Alene ID 2. Paul Amador	83	Z19	<u></u>	\$ 100.00
				_	٥٠, <u>٥٥</u> ,
4119/16	Coer d'Alene, ID 3. Fritz Wiedenhoff Kathdrum, ID 3	23	835	C	ى دى رى دى ي
	4.				\$
	5.				s

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

Total This Page:

\$300,00