

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 16 0

16 OCT 10 PM 08:25

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	OF IDAHO	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if car	ndidate)	District (if any)
New Horizons		101 7			
Mailing Address PO Box 2265		City and Zip	Home Phone 2088623619	Work F	hone 3321111
Name of Political Treasurer		Boise 83701	2000023019	200	5321111
Julie Ellsworth					
Mailing Address		City and Zip	Home Phone	Work F	Phone
PO Box 668		Boise 83701	2083366747		
•	Candidate or Political Committ		Treasurer	,	
· —	Original Amendmer		2040		
This report is for the period from	m <u>05 / 28 / 2016</u> thro	ough <u>09 / 30 / 2</u>	<u> 2016</u>		
7 Day Pre-Primary R	Report 30	Day Post-Primary Repo	ort Octo	ber 10 Pre-Gene	eral Report
7 Day Pre-General R	Report 30	Day Post-General Rep	ort Anni	ual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
	STATEMENT OF tributions or expenditures duri sure to carry forward the appro		check the box next to the		and sign this report.
I hereby cert	ify that I have received no con	tributions and have mad	le no expenditures during t	his reporting per	od.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>5,141</u>	.32
Line 2: Enter Beginning Cash B	Balance**		\$ <u>5,747.32</u>	\$XX	XXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	\$ <u>19,125.00</u>	_{\$} 65,88	88.24
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 24,872.32	\$ <u>71,02</u>	9.56
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$_0.00	\$ <u>46,15</u>	57.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_24,872.32	\$ <u>24,87</u>	2.32
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_0.00		
*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			
	Section V		<u> </u>		
Return This Report To:					
Lawerence Denney Secretary of State PO	ا, Julie	Ellsworth	, hereby certif	y that the informa	ation in this
Box 83720		lame of Political Treasurer	,,	,	-
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Cam	paign Financial Disclosure	Report as requi	red by law.
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: New Horizons

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$19,125.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$19,125.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$0.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$0.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:

Reporting Period:

New Horizons

October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/15/2016		Idaho Sugar Beet Growers PAC 1451 S Saturn Way Ste 100 Boise, ID 83709	\$1,000.00	
09/19/2016		Premier Technology 1858 W Bridge St Blackfoot, ID 83221	\$500.00	
09/22/2016		Jolley, Tabby 1301 Shoshone St Boise, ID 83705	\$25.00	
09/16/2016		Coeur d'Alene Firefighters PAC PO Box 2064 Coeur d'Alene, ID 83816	\$500.00	
09/22/2016		Esto Perpetua PAC PO Box 1304 Boise, ID 83701	\$500.00	
09/22/2016		Taylor, Jeffery 3650 S. Eagle Road Meridian, ID 83642	\$100.00	
09/22/2016		Century Link 999 Main St., 11th Floor Boise, ID 83702	\$1,000.00	
09/22/2016		UHFG Insurance PAC PO Box 7777 Meridian, ID 83680	\$500.00	
09/19/2016		Northwest Food Processors Association P.O. Box 2601 Boise, ID 83701	\$500.00	
09/09/2016		PFFI Pac 223 N. 6th St Boise, ID 83702	\$5,000.00	
09/22/2016		Boise Firefighters PAC 2608 W Divide Creek St Meridian, ID 83646	\$500.00	
09/15/2016		Pocatello Fire Fighters PAC PO Box 65 Pocatello, ID 83204	\$500.00	
09/30/2016		Eagle Fire Local 4553 P.O. Box 546 Eagle, ID 83616	\$1,000.00	
09/21/2016		Idaho Land Fund 501 E Baybrook Court Boise, ID 83706	\$500.00	
09/15/2016		Melaleuca, Inc 4609 W 65th St Idaho Falls, ID 83402	\$2,500.00	
06/28/2016		Idaho Power P.O. Box 70 Boise, ID 83707	\$1,000.00	

08/31/2016	Altria 134 S. 5th Street Boise, ID 83702	\$1,000.00	
07/20/2016	Security Finance Corporation of Spartanburg PO Box 811 Spartanburg, SC 29304	\$500.00	
07/20/2016	Zions Bancorporation PAC One S Main Street Ste 300 Salt Lake City, UT 84133	\$1,000.00	
07/20/2016	Watts, John PO Box 1183 Boise, ID 83701	\$1,000.00	
	Grand Total:	\$19,125.00	