



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

POSTED  
11-7-16 AS

SCANNED

16 OCT 11 PM 3:22

Section I

Name of Candidate or Political Committee and Chairperson Keep Idaho Elections Accountable- Holli Woodings		Office Sought (if candidate) SECRETARY OF STATE STATE OF IDAHO	District (if any)
Mailing Address PO Box 967	City and Zip Boise 83701	Home Phone	Work Phone
Name of Political Treasurer Alysha Saxton			
Mailing Address 4311 W Marvin St	City and Zip Boise 83705	Home Phone (208) 991-7494	Work Phone

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 41,129.67	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 221,267.58	\$ 450,904.47
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 262,397.25	\$ 450,904.55
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 257,763.52	\$ 445,770.74
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4633.73	\$ 5,133.73
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 5,710.59	

\*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, Alysha Saxton, 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: Keep Idaho Elections Accountable
--

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>656</u>	+ \$4,767.58
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$216,500.00
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)		= \$221,267.58
<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>14</u>	+ \$257.88
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$257,005.64
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)		+ \$500.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$257,763.52
<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$6,210.59
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		= \$6,210.59
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)		- \$500.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$5,710.59
<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$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: Keep Idaho Elections Accountable		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Ian Simmons 104 Mt. Auburn St Cambridge, MA 2138	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
6 / 10 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jonathan Lyon 11 Robins Rd Lexington, MA 2421	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
6 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Amelia Voorsanger 444 E 82 St Apt 26A New York, NY 10028	\$ 100.00 \$ 100.00 Calendar Year-To-Date
6 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Sara Nichols 1824 Old Ranch Rd Los Angeles, CA 90049	\$ 100.00 \$ 300.00 Calendar Year-To-Date
6 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Mary Poffenbarger 620 Wood Rd Charleston, WV 25302	\$ 50.00 \$ 100.00 Calendar Year-To-Date
6 / 20 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Werner Bergman 26910 92nd Ave NWC-5 PMB-508 Stanwood, WA 98292	\$ 50.00 \$ 50.00 Calendar Year-To-Date
6 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. William Meyerhoff 6316 Bryn Mawr Dr Los Angeles, CA 90068	\$ 50.00 \$ 50.00 Calendar Year-To-Date
7 / 14 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Sara Nichols 1824 Old Ranch Rd Los Angeles, CA 90049	\$ 100.00 \$ 300.00 Calendar Year-To-Date
7 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Mary Poffenbarger 620 Wood Rd Charleston, WV 25302	\$ 50.00 \$ 100.00 Calendar Year-To-Date
6 / 15 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Jonathan Allan Soros 888 Seventh Ave, 40th Floor New York, NY 1106	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$51,500.00</b>

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: **Keep Idaho Elections Accountable**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 1 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Pat Stryker 262 E Mountain Ave Ft. Collins, CO 80524	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
7 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jonathan Soros 888 7th Ave Fl 40 New York, NY 10106	\$ 70,000.00 \$ 95,000.00 Calendar Year-To-Date
7 / 29 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Sean Eldridge PO Box 524 Garrison, NY 10524	\$ 70,000.00 \$ 95,000.00 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
<b>Total This Page:</b>		<b>\$165,000.00</b>

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: **Keep Idaho Elections Accountable**

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
6 / 2 / 16	1. FedEx 942 S Shady Grove Rd Memphis, TN 38120	P	92.36 \$ _____
6 / 10 / 16	2. Caitlin Lister 1114 N Stolle Way Meridian, ID 83642	W	151.75 \$ _____
6 / 10 / 16	3. Idaho Young Democrats PO Box 814 Boise, ID 83701	Y	1,500.00 \$ _____
6 / 13 / 16	4. Jordan Burt 8440 W Amherst Dr Boise, ID 83704	W	726.96 \$ _____
6 / 16 / 16	5. Cassy Solmosen 1718 W Idaho St Boise, ID 83702	W	462.00 \$ _____
6 / 16 / 16	6. Alex Rostitis 8365 Wyndham Ln Boise, ID 83704	W	739.96 \$ _____
6 / 16 / 16	7. Heidi Landa 5866 W Grissom Ln #201 Boise, ID 83703	W	185.25 \$ _____
6 / 16 / 16	8. Elizabeth Stingel 300 S Maple Grove Rd Boise, ID 83709	W	721.50 \$ _____
6 / 3 / 16	9. FedEx 942 S Shady Grove Memphis, TN 38120	P	66.78 \$ _____
6 / 6 / 16	10. FedEx 942 S Shady Grove Memphis, TN 38120	P	196.10 \$ _____
<b>Total This Page:</b>			<b>\$ 4,842.66</b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Keep Idaho Elections Accountable

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
6 / 10 / 16	1. FedEx 942 S Shady Grove Memphis, TN 38120	P	\$ 134.76
6 / 13 / 16	2. FedEx 942 S Shady Grove Memphis, TN 38120	P	\$ 109.68
6 / 13 / 16	3. Office Depot 722 W Broad St Boise, ID 83702	G	\$ 79.47
6 / 19 / 16	4. Marissa Watkins 5322 S Onaga Pl <u>Boise, ID 83714</u>	W	\$ 84.50
6 / 20 / 16	5. United Airlines 233 S Wacker Dr Chicago, IL 60606	A	\$ 942.20
6 / 20 / 16	6. Delta Airlines 1030 Delta Blvd Atlanta, GA 30354	A	\$ 364.10
6 / 20 / 16	7. Alaska Airlines PO Box 68900 Seattle, WA 98168	A	\$ 418.60
6 / 20 / 16	8. FedEx 942 S Shady Grove Memphis, TN 38120	P	\$ 75.50
6 / 21 / 16	9. Mailchimp 675 Ponce De Leon Ave NE, Suite 5000 Atlanta, GA 30308	G	\$ 75.00
6 / 21 / 16	10. Pari Kermick 1 S 28th St Apt 204 Billings, MT 59101	W	\$ 600.00
<b>Total This Page:</b>			<b>\$ 2,883.81</b>

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: **Keep Idaho Elections Accountable**

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
6 / 23 / 16	1. Gabriella Krevat 138 Staling Dr Bozeman, MT 59718	W	610.00 \$ _____
6 / 23 / 16	2. Jordan Burt 8440 W Amherst Dr Boise, ID 83704	W	1,064.25 \$ _____
6 / 23 / 16	3. Elizabeth Stingel 300 S Maple Grove Rd Boise, ID 83709	W	1,071.50 \$ _____
6 / 23 / 16	4. Cassy Solmonsens 1718 W Idaho St Boise, ID 83702	W	462.00 \$ _____
6 / 23 / 16	5. Alex Rustutis 8365 Wyndham Ln Boise, ID 83704	W	373.75 \$ _____
6 / 23 / 16	6. Heidi Landa 5866 W Grissom Ln #201 Boise, ID 83703	W	383.50 \$ _____
6 / 23 / 16	7. Kelsie Patterson 214 W Ivywild St Boise, ID 83706	W	692.25 \$ _____
6 / 23 / 16	8. Graham Friedman 417 W Peck St Meridian, ID 83646	W	776.75 \$ _____
6 / 23 / 16	9. Maxwell Reinhardt 8365 Wyndham Ln Boise, ID 83704	W	468.00 \$ _____
6 / 23 / 16	10. Anthony Sessions 8440 W Amherst Dr Boise, ID 83704	W	898.75 \$ _____
<b>Total This Page:</b>			<b>\$ 6,800.75</b>

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: **Keep Idaho Elections Accountable**

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
6 / 23 / 16	1. Victor Gomez 935 N Iris Pl Boise, ID 83704	W	338.00 \$
6 / 23 / 16	2. Ryan Brackey 423 S Walnut St Boise, ID 83712	W	182.00 \$
6 / 23 / 16	3. Dylan Barglof 1447 N Lilly Ave Apt 103 Boise, ID 83713	W	253.00 \$
6 / 23 / 16	4. Sheryl Spidell 2578 N Tulley Cove Pl Meridian, ID 83646	W	273.00 \$
6 / 23 / 16	5. John Withee 1717 W Bannock St Boise, ID 83702	W	234.00 \$
6 / 23 / 16	6. Charlie Kessler 11849 Kuna Rd Kuna, ID 83634	W	188.50 \$
6 / 23 / 16	7. Heather Colwell 3634 S Durham Way Boise, ID 83716	W	289.25 \$
6 / 23 / 16	8. Casey Wheat 3385 S Coleridge Pl Boise, ID 83646	W	283.40 \$
6 / 23 / 16	9. Jackie Emathingier 916 N 12th St Boise, ID 83702	W	313.30 \$
6 / 23 / 16	10. Delaney Jack 1215 N 13th St Boise, ID 83702	W	364.52 \$
<b>Total This Page:</b>			<b>\$ 2,718.97</b>



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

Name of Candidate or Committee: Keep Idaho Elections Accountable

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
6 / 23 / 16	1. FedEx 942 S Shady Grove Memphis, TN 38120	P	111.66 \$ _____
6 / 23 / 16	2. Tech Savvy 5476 S Broadwing Way Boise, ID 83716	G	300.00 \$ _____
6 / 23 / 16	3. Greenlight Media Strategies 32 Court Street, Suite 2109 Brooklyn, NY 11201	G	500.00 \$ _____
6 / 23 / 16	4. Hilltop Public Solutions 702 W Idaho St Suite 1100 Boise, ID 83702	M	7,580.57 \$ _____
6 / 24 / 16	5. Hilltop Public Solutions 702 W Idaho St Suite 1100 Boise, ID 83702	M	7,728.06 \$ _____
6 / 28 / 16	6. Holiday Inn 2970 Elder St Boise, ID 83705	A	193.23 \$ _____
6 / 28 / 16	7. 702 W Idaho LLC 702 W Idaho St Boise, ID 83702	G	800.00 \$ _____
7 / 7 / 16	8. Fieldworks, LLC PO Box 9897 Washington, DC 20016	Y	70,000.00 \$ _____
7 / 13 / 16	9. Elizabeth Stingel 300 S Maple Grove Rd Boise, ID 83709	W	182.00 \$ _____
7 / 14 / 16	10. Elizabeth Stingel 300 S Maple Grove Rd Boise, ID 83709	W	111.00 \$ _____
<b>Total This Page:</b>			<b>\$ 87,506.52</b>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Keep Idaho Elections Accountable

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
7 / 14 / 16	1. Jordan Burt 8440 W Amherst Dr Boise, ID 83704	W	182.00 \$ _____
7 / 21 / 16	2. Mailchimp 675 Ponce De Leon Ave NE, Suite 5000 <u>Atlanta, GA 30308</u>	G	75.00 \$ _____
7 / 27 / 16	3. 702 W Idaho LLC 702 W Idaho St Boise, ID 83702	G	300.00 \$ _____
7 / 28 / 16	4. Fieldworks LLC PO Box 9897 Washington, DC 20016	Y	70,000.00 \$ _____
7 / 28 / 16	5. Hilltop Public Solutions 702 W Idaho St Suite 1100 Boise, ID 83702	M	9,052.50 \$ _____
8 / 1 / 16	6. Fieldworks LLC PO Box 9897 Washington, DC 20016	Y	70,000.00 \$ _____
8 / 31 / 16	7. 702 W Idaho LLC 702 W Idaho ST Boise, ID 83702	G	301.00 \$ _____
5 / 31 / 16	8. Vantiv 8500 W Governors Hill Dr Symmes Township, OH 45249	G	34.49 \$ _____
7 / 15 / 16	9. ActBlue 366 Summer St Somerville, MA 02144	G	257.16 \$ _____
6 / 31 / 16	10. Vantiv 8500 W Governors Hill Dr Symmes Township, OH 45249	G	937.99 \$ _____
<b>Total This Page:</b>			<b>\$ 151,140.14</b>

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

Name of Candidate or Committee: Keep Idaho Elections Accountable

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
7 / 31 / 16	1. Vantiv 8500 W Governors Hill Dr Symmes Township, OH 45249	G	60.54 \$ _____
8 / 31 / 16	2. Vantiv 8500 W Governors Hill Dr Symmes Township, OH 45249	G	489.48 \$ _____
8 / 15 / 16	3. ActBlue 366 Summer St Somerville, MA 02144	G	562.77 \$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,112.79</b>

## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Keep Idaho Elections Accountable

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. EveryVoice Inc 1211 Connecticut Ave NW Ste 600 Washington, DC 20036	5,710.59	Date: _____ Amount: _____ \$ 0.00	Date: _____ Amount: _____ \$ 0.00	5,710.59
2. Greenlight Media Strategies 32 Court St Ste 2109 Brooklyn, NY 11201	500.00	Date: _____ Amount: _____ \$ 0.00	Date: <u>6</u> / <u>23</u> / <u>16</u> Amount: _____ \$ 500.00	0.00
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$6,210.59			
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)	Incurred Total:	\$ 0.00		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)		Repayments Total:	\$ 500.00	
			Ending Balance Total:	\$5,710.59

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Keep Idaho Elections Accountable

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- 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 Expenditure
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- 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 Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 / 29 / 16	1. EveryVoice Inc 1211 Connecticut Ave NW Suite 600	G	5,710.59 \$ _____
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			\$ 0.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.