



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

16 NOV 21 AM 9:22
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Terry F. Gestrin
Office Sought (if candidate): State Representative
Mailing Address: P.O. Box 399
City and Zip: Donnelly 83615
Home Phone: (208) 634-6411
Work Phone:
Name of Political Treasurer: W. David Kirk
Mailing Address: P.O. Box 2078
City and Zip: McCall 83638
Home Phone: (208) 630-3775
Work Phone:

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [x] Original [] Amendment
This report is for the period from 10/24/16 through 11/18/16
[] 7 Day Pre-Primary Report [] 30 Day Post-Primary Report [] October 10 Pre-General Report
[] 7 Day Pre-General Report [x] 30 Day Post-General Report [] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

*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, W. David Kirk, hereby 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: W. David Kirk

DETAILED SUMMARY

Name of Candidate or Committee: Terry F. Gestrin

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>0</u> | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$600.00 |
| 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) | = \$600.00 |

| | | |
|---------------------|---|-------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u> | + \$0.45 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$980.08 |
| 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) | = \$980.53 |

| | | |
|-------------------------------------|---|-----------------|
| 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) | + \$ |
| 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) | = \$0.00 |

| | | |
|------------------------------|---|-----------------|
| 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 | = \$0.00 |

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

Name of Candidate or Committee: Terry F. Gestrin

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|--|
| 10 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 1. Northwest Gas Processing, LLC 15021 Katy Freeway, Suite 400 Houston, Texas 77094 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 10 / 28 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 2. Alta Mesa Services 15021 Katy Freeway, Suite 400 Houston, Texas 77094 | \$ 250.00 \$ _____ Calendar Year-To-Date |
| 11 / 02 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | 3. Phil Soulen 1760 Fairmont Dr Weiser, Id 83672 | \$ 100.00 \$ _____ 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: | | \$600.00 |

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: **Terry F. Gestrin**

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 |
|--------------------|---|-----------------|--------------------|
| 10 / 26 / 16 | 1. Messenger Index 102 N Washington Emmett, Id 83617 | N | 96.96 \$ _____ |
| 10 / 26 / 16 | 2. Challis Messenger P.O. Box 405 Challis, Id 83226 | N | 38.80 \$ _____ |
| 10 / 27 / 16 | 3. Cruickshank For Commissioner P.O. Box 133 McCall, Idaho 83638 | C | 200.00 \$ _____ |
| 10 / 29 / 16 | 4. Citizens for HJR 5 439E Shore Drive Eagle, Id 83616 | C | 250.00 \$ _____ |
| 10 / 30 / 16 | 5. Trump President Inc. C/O Trump Tower, 725 5th Ave New York, NY 10022 | C | 150.00 \$ _____ |
| 11 / 13 / 16 | 6. Lews Clark Valley Chamber 502 Bridge St Clarkston, Wa 99403 | A | 97.18 \$ _____ |
| 11 / 16 / 16 | 7. Frontier Communications 201 Lenora McCall, Id 83638 | U | 40.00 \$ _____ |
| 11 / 16 / 16 | 8. Verizon P.O. Box 4005 Acworth, Ga 30101-9006 | U | 107.14 \$ _____ |
| ____ / ____ / ____ | 9. | | \$ _____ |
| ____ / ____ / ____ | 10. | | \$ _____ |
| Total This Page: | | | \$ 980.08 |

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