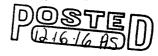
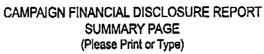
To:12083342282

;2083767492 1/ 4 10x 208 954 2082



Rev. 12/14





SCANNED '

16 DEC 16 AM 11: 32

Section I				- Jan 1	CLIANY OF STATE
Name of Candidate or Political Committee	ee and Chairperson,	(daho)		Office Sought (if cand	HAN E OF ID PRING (If any)
Mailing Address	30x 2661	Bolse 158	3101	Home Phone	Wark Phono
Name of Political Treasurer		, ,		<u> </u>	•
Mailing Address	Bux 2661	City and Zip BOJK, D	83701	Home Phone 208 - 880-23	Work Phone
hange of address for: Ca	ındidate or Political (		cal Treasurer		
•	•	TYPE OF REPO	PRT		
his report is for the period from		through 17 19	<i>l,</i> }	r <sup>an</sup> t Cotob	on 10 Dro Conoral Danast
7 Day Pre-Primary Rep		30 Day Post-Primary F		_	er 10 Pre-General Report
☐ 7 Day Pre-General Re	port	30 Day Post-General I	Report	☐ Annua	al Report
Semi-Annual Report (S s this a Termination Report: I	Statewide Candidate □ Yes      □	s Only) No			
	butions or expenditu	ENT OF NO CONTRIBUTION THE STATE THE STATE OF THE STATE O	iod, check the	box next to the st	atement below and sign this repo Section IV.
☐ I hereby certify	that I have received	d no contributions and have	made no expe	enditures during thi	is reporting period.
ection IV		SUMMARY	,		
o reach your Calendar Year to D gures to the Column II figures o				COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1	, This Calendar Year	,a	\$_ <u>`</u>	<u>XXXXXX</u>	\$ 1013,74
ine 2: Enter Beginning Cash Ba	lance**		\$_/	070,21	\$ XXXXXX
Ine 3: Total Contributions (Enter	amount from line 5	, page 2)	\$	469,40	\$
ine 4: Subtotal (Add lines 1, 2 a			\$_14	539.61	\$
ine 5: Total Expenditures (Enter	•	1, page 2)	\$	400.12	\$
ine 6: Enter Ending Cash Balan			\$	1139,49	\$
ine 7: Outstanding Debt to Date	•	·	\$	0	
This same figure should be ente This is the figure on line 6 of th lote: The closing cash balance f	e last Campaign Fin	ancial Disclosure Report file	d. If this is yo	ur first report, this a he beginning cash	emount is 0. on hand.
	ection V				
Return This Report To: Lawerence Denney Secretary of State	ı, <u>C</u>	NUSUA GAUNA LINUST Name of Political Treasure	r	, hereby certify	that the information in this
PO Box 83720 Boise ID 83720-0080	report is a	true, complete and correct (		ancial Disclosure F	Report as required by law,
Phone: (208) 334-2852 Fax: (208) 334-2282		Chelse	a Dan	Lend	
		<u> </u>		re of Political Treat	surer

## **DETAILED SUMMARY**

Name of Candidate or Committee:

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2 Itemized Contributions (Total of all Schedule As	heets)	+	\$ 469,40
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$469,40

Expenditures			
Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$ 400.12
In-Kind Expenditures (Total of all Expenditure	arnounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayments)	nt amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$ 
Total Expenditures (Transfer this figure to page 1, Se	ction IV, Line 5)	=	\$ 400.17

Lo	ans, 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)	-	\$
(B) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	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	=	\$

To:12083342282 ;2083767492

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

Page	ol
-	

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check
11 7 7 110	1. Boise's Mens Chorus P.O. Box 2312	\$ 469.40
☐ Primary ☐ General	BOIX, 10 83701	\$Calendar Year-To-Date
1 1	2.	\$
☐ Primary ☐ General		\$Celendar Year-To-Date
1 1	3.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	4.	\$
☐ Primary ☐ General		\$ Caleridar Year-To-Date
	5.	\$
☐ Primary ☐ General		\$Calendar Year-To-Dato
	6.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
, ,	8.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
, ,	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$

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

## SCHEDULE B ITEMIZED EXPENDITURES UPDAY STATE DELICATE (\$25.00) or more this period

Page	of
*	1
	1

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

## Name of Candidate or Committee:

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 Expenditures
- 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 Spent	ment Services Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
2010 000111		7 dipode code(3)	Cash of Check
	1. Idaho Pizza Company		
11 . 2 . 11	1677 & Broadway	<i> </i>	90 11
11 13 116	BOIS-110 83704		\$ 99.45
	2. United States Postal Service	n	
	750 W Bannock St		
114 116	BOIX, 10 83702		\$ 7000
	3. Big City Coffice 1416 W Grove St		
11		<i>F</i>	2,47
11 21 16	BOIN (10 83702		\$
	4. Alaska ArrLines		
1.	1200 Airport Terminal Way	1 1	
<u>۱۱ را ۵ ر"</u>	1200 Airport Terminal Way Ketchikan 1 AK 99901	A	s 197.70
	5. Stumptown PDX		
1-	5. Stumptown PDX 128 SW 3-d Ave	F	
18 7 ر حما	Portland, 012 97204		\$ 5-75
	6. Crowne Plaza Fd A		7 444
	1441 NE 2nd Ave.	, <u> </u>	_
17,7,16	6. Crowne Plaza F&B 1441 NE 2nd Ave Portland, 00 97232	F	\$ 10.00
	7. Caper's Cafe		
	12003 NE AMINOMA CIN #101	.   +	_
12-18/14	Portland, OR 97>>0	·   *	\$_8.75
	8.		<b>3</b>
	,		
1.1			•
	9.		\$
	J.		
, ,			_
			\$
	10.		
	:		\$ <u>·</u>
	1	Total This Page:	\$ 400,12

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