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

C-2 Rev. 12/14

17 SEP 21 PM 2: 45

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Section I	sittee and Chairman		Office Sought (if candid	late) () U! District (if any)		
Name of Candidate or Political Comm	integerand Chairperson			RIE OF IDAHOH		
Marling Address		City and Zip	Home Phone	Work Phone		
Name of Political Treasurer	il KA	Errole 33601	<u>6 (512) 299-</u>	-4476 tome		
Mailing Address	rmann	City and Zip	Home Phone	Work Phone		
2220 NI TO	No PA	Teaule 836	11 (-)	0503		
Change of address for:	Candidate or Political Commit					
Section II	Original Amendme	TYPE OF REPORT				
This report is for the period from	- ,	1 0, 6,	le.			
7 Day Pre-Primary R	•	0 Day Post-Primary Report	t 🗆 Octobe	er 10 Pre-General Report		
☐ 7 Day Pre-General R	Report 💢 3	0 Day Post-General Repor	t 🔲 Annua	l Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Ves No					
			heck the box next to the sta	atement below and sign this report.		
☐ I hereby cert	tify that I have received no co	ntributions and have made	no expenditures during this	s reporting period.		
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$		
Line 2: Enter Beginning Cash &	Balance**		s 15/6/2	\$ XXXXXX		
Line 3: Total Contributions (Ent	ter amount from line 5, page	2)	s 156676	\$ <u>7363</u> 28		
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 3082°°	s 736320		
Line 5: Total Expenditures (Ent	ter amount from line 11, page	2)	s 2310 ¹⁰	\$ 659050		
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	e 4)	s 772 18	s <u>772 (8</u>		
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	8, page 2)	\$			
*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: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080	report is a true, c	Name of Political Treasurer omplete and correct Camp	MOUND, hereby certify t	that the information in this deport as required by law.		
Phone: (208) 334-2852 Fax: (208) 334-2282		Junit	Adraman	M		

DETAILED SUMMARY

Name of Candidate or Committee: Gold for Idaho

			To	al This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	17076
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	2.15 =
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	112100
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)	_	\$	156676

30-20-20-20-20-20-20-20-20-20-20-20-20-20	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 28 12
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 116099
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 112100
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)	=	\$ 73100

COLUMN TO THE PARTY OF THE PART	Loans, Credit Cards and Debt	Annual Control of the section	
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)	=	\$ \bigcirc

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

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

of	
11	
	of

Name of Candidate or Committee: Gold for Idomo					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
O 721/10 ☐ Primary ☑ General	1. Stutsman 1035 E Thundubird Tagle ID 83616	$\frac{1500}{500}$ \$\frac{7500}{Calendar Year-To-Date}			
Primary General	2. Protrowski for Idaho James Protrowski PO Box 1426	\$ 10000 \$ 10000 Calendar Year-To-Date			
\(\)/2\(\)/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3. Boise ID 83701 Linda Kennedyt 2322 N Stone Gest Pl	\$ 10000 \$ 10000 Calendar Year-To-Date			
□ Primary □ General	4. Coga ID 05010	\$ Calendar Year-To-Date			
/ / Primary □ General	5.	\$ \$ Calendar Year-To-Date			
// □ Primary □ General	6.	\$ \$ Calendar Year-To-Date			
// □ Primary □ General	7.	\$ Calendar Year-To-Date			
// □ Primary □ General	8.	\$ Calendar Year-To-Date			
/	9.	\$ \$Calendar Year-To-Date			
// Primary General	10.	\$ \$ Calendar Year-To-Date			
	Total This Page:	\$ 27500			

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

	Name of Candidate or Committee: 50/d + (// Td 0.h.0) Purpose Codes (Enter up to 3 purpose codes per Expenditure.)							
		NI.	Newspaper & Other Periodical Advertising					
A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	IN	· · ·					
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)					
С	Contributions to Candidates & PAC's	Ρ	Postage					
D	Donations & Gifts	S	Surveys & Polls					
Ε	Event Expenses	Τ	Tickets (Events)					
F	Food & Refreshments	U	Utilities					
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses					
Н	Independent Expenditures	Υ	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
10/31/14	1. Shell Service Eagle ID 83616	A	s_30 <u>91</u>
10,31,14	2. Dang's Burger Den Engle ID 83616	F	s 314Z
16/28/16	3. Wince Foods 3032 E State Street FOOD 10 83616	F	s 4605
11/1/16	Tarlbook	В	s 162 ⁵⁵
11/2/16		В	s_50°
11/3/16	6. Pullover Prints	0	\$_68 <u>96</u>
11,7,16	7. Papa Murphys Eagle ID 83616	F	s_30 ⁷⁴
11,7,16	8. Google	В	\$ <u>200°</u>
11,9,16	9. Smokey Mountain Pizza Eagle ID 83616	F	\$ 45 <u>63</u>
11,9,16	10. Google	B	\$ 35000
		Total This Page:	\$ 1016 20

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

	of Candidate or Committee: Sold Fax 1	d	aho	
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Τ	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	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	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. Bitter Creek	1	111176
11/10/16	Boise ID	F	s 144 78
	2.		
			\$
	3.		
			\$
	4.		
, ,			\$
	5.		
, ,			
	6.		\$
	O.		
			\$
	7.		
		:	\$
	8.		
, ,			
	9.		\$
			\$
	10.		
, ,			\$
			- 6
	Tota	I This Page:	\$ 1HH 70

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page		of	
1. 490		١, ١	
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1	1	1 1	
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Name of Candidate or Committee: 601d For Idah (
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 T Tickets (Events) F Food & Refreshments G General Operational Expenses H Independent Expenditure L Literature, Brochures, Printing M Management Services N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) T Tickets (Events) U Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators T Preparation & Production of Advertising				
1. 10 724 110 Primary General	Contributor Name, Mailing Address and Downt Buscher 235 W Floot IV Expenditure Name, Mailing Address and Expenditure Name, Mailing Address and Maili	g Feather Rd	s 14100	\$ \frac{14100}{74400}\$ \frac{74400}{Calendar Year-To-Date} \text{Purpose Code(s)}
2/	Contributor Name, Mailing Address and Down Sot IC Consideration of the Houriston Boyse TD 83 Expenditure Name, Mailing Address and Sowel	Bivd 3702	98,000	\$ 98000 \$ 28000 Calendar Year-To-Date Purpose Code(s)
3/	Contributor Name, Mailing Address and Expenditure Name, Mailing Address ar		\$_000-	\$\$ Calendar Year-To-Date Purpose Code(s)
4/	Contributor Name, Mailing Address and	d Zip Code	\$	\$ \$
☐ General	Expenditure Name, Mailing Address ar	nd Zip Code Expenditure Total:	\$	Calendar Year-To-Date Purpose Code(s)
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)				