

5979

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

16 JUN 16 AM 11:42



Section I

Name of Candidate or Political Committee and Chairperson Conservation Voters for Idaho Action Fund, Courtney Washburn		Office Sought (if candidate) n/a	District (if any) n/a
Mailing Address PO Box 2802	City and Zip Boise, ID 83701	Home Phone	Work Phone 208-342-1264
Name of Political Treasurer Kathryn Thorpe		Home Phone	Work Phone 208-342-1264
Mailing Address PO Box 2802	City and Zip Boise, ID 83701	Home Phone	Work Phone 208-342-1264

Change of address for: Candidate or Political Committee Political Treasurer

Section II
This filing is an: Original Amendment
This report is for the period from 05/02/2016 through 05/27/2016

TYPE OF REPORT

- 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	\$ 6,033.10
Line 2: Enter Beginning Cash Balance**	\$ 104,227.23	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 10,000.00	\$ 112,500.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 114,227.23	\$ 118,533.10
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 55,587.96	\$ 59,893.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 58,639.27	\$ 58,639.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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, Kathryn Thorpe, 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

DETAILED SUMMARY

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 10,000
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)		= \$ 10,000
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>16</u>	+ \$ 228.78
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 55,359.18
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)		= \$ 55,587.96
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 <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: Conservation Voters for Idaho Action Fund

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 03 16 / / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Political Action Committee For Education PO Box 2638 Boise, ID 83701	\$ 10,000 \$ 10,000 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ 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:		\$ 10,000

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: Conservation Voters for Idaho Action Fund

- Purpose Codes
- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
 - B Broadcast Advertising (Radio, TV & Internet)
 - C Contributions to Candidates & PAC's
 - D Donations & Gifts
 - E Event Expenses
 - F Food & Refreshments
 - G General Operational Expenses
 - 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	Recipient Full Name	Mailing Address & Zip Code	Candidate/Measure Supported/Opposed	Purpose Code	Cash or Check
5/4/16	ESP Printing & Mailing	317 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho. Note: 48 hour report filed on 5/6/16 showed the total cost of this expenditure. However part of this was reported on the pre-primary report. This amount shows the expenditure that occurred during this reporting period.	PL	\$ 1,002.94
5/5/16	ESP Printing & Mailing	318 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho. See above comment for this expenditure too.	PL	\$ 791.49
5/5/16	OPF, Inc.	40 E Main Street #1055 Newark, DE 19711	n/a	S	\$ 3,650.00
5/6/16	The Heller Group	10333 Harwin Dr. #425 Houston, TX 77036	In-kind to Sportsmen for Idaho	B	\$ 8,000.00
5/6/16	ESP Printing & Mailing	318 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 1,640.61
5/6/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 1,485.19
5/6/16	Idaho County Free Press	PO Box 690 Grangeville, ID 83530	In-kind to Idaho County Citizen PAC	B	\$ 744.00
5/9/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 199.80
5/9/16	Idahoans for a Strong Economy	720 W Idaho Street, Suite 21 Boise, ID 83702	n/a	C	\$ 200.00
Total This Page:					\$ 17,714.03

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

Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

- | | |
|----------------------------------------------------------|-------------------------------------------------|
| Purpose Codes | |
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
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| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Recipient Full Name	Mailing Address & Zip Code	Candidate/Measure Supported/Opposed	Purpose Code	Cash or Check
5/9/16	Subway	620 HWY 16 STE 100 Emmett, ID 83617	In-kind to Sportsmen for Idaho	F	\$ 62.75
5/10/16	The Whistle Stop Caffe	109 N. Main ST. Cascade, ID 83611	In-kind to Sportsmen for Idaho	F	\$ 100.79
5/10/16	Sonora Mexican Restaurant	400 HWY 55 STE C, Horseshoe Bend, ID	In-kind to Sportsmen for Idaho	F	\$ 115.67
5/10/16	Alpine Lodge & Motel	900 S. Main St. Cascade, ID 83611	In-kind to Sportsmen for Idaho	A	\$ 321.30
5/10/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 1,978.13
5/11/16	Cenex Zip Trip	902 Main St. Grangeville, ID 83530	In-kind to Sportsmen for Idaho	F	\$ 28.62
5/11/16	My Fathers Place	901 N. 3rd St. McCall, ID 83638	In-kind to Sportsmen for Idaho	F	\$ 114.85
5/11/16	Super 8	801 SW 1st St. Grangeville, ID 83530	In-kind to Sportsmen for Idaho	A	\$ 462.75
5/11/16	Fogglifter Café	1003 N. 3rd St. McCall, ID-83638	In-kind to Sportsmen for Idaho	F	\$ 86.85
5/11/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Idaho County Citizen PAC	PL	\$ 2,215.02
Total This Page:					\$ 5,486.73

**SCHEDULE B
ITEMIZED EXPENDITURES
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Name of Candidate or Committee: Conservation Voters for Idaho Action Fund

- Purpose Codes
- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
 - B Broadcast Advertising (Radio, TV & Internet)
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 - T Tickets (Events)
 - U Utilities
 - W Wages, Salaries, Benefits & Bonuses
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 - Z Preparation & Production of Advertising

Date Spent	Recipient Full Name	Mailing Address & Zip Code	Candidate/Measure Supported/Opposed	Purpose Code	Cash or Check
5/11/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 2,193.74
5/12/16	Cenex Zip Trip	902 Main St. Grangeville, ID 83530	In-kind to Sportsmen for Idaho	A	\$ 45.70
5/12/16	Cenex Zip Trip	902 Main St. Grangeville, ID 83530	In-kind to Sportsmen for Idaho	A	\$ 32.11
5/12/16	Subway	179 Greenscres Ln. Grangeville, ID 83530	In-kind to Sportsmen for Idaho	F	\$ 63.60
5/13/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 10,136.26
5/13/16	Shannon McGill	9495 W Shelborne Dr, Boise, ID 83709	In-kind to Sportsmen for Idaho	W	\$ 605.00
5/13/16	William May	9455 Shelborne Dr, Boise, ID 83709	In-kind to Sportsmen for Idaho	W	\$ 605.00
5/15/16	Salmon Chevron	1110 Main St. Salmon, ID	In-kind to Sportsmen for Idaho	A	\$ 37.23
5/15/16	Dave's Pizza	2011 Main St. Salmon, ID	In-kind to Sportsmen for Idaho	F	\$ 56.36
5/15/16	Odd Fellow's Bakery	510 Main St. Salmon ID	In-kind to Sportsmen for Idaho	F	\$ 41.53
Total This Page:					\$ 13,816.53

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Date Spent	Recipient Full Name	Mailing Address & Zip Code	Candidate/Measure Supported/Opposed	Purpose Code	Cash or Check
5/16/16	Hilltop Public Solutions	3000 K Street, NW Suite 320 Washington, DC 20007	In-kind to Sportsmen for Idaho	M	\$ 2,500.00
5/16/16	Anne Zabala	416 W. 4th St. Moscow, ID 83843	In-kind to Sportsmen for Idaho	W	\$ 1,000.00
5/16/16	Graham Friedman	417 W Peck St., Meridian, ID 83646	In-kind to Sportsmen for Idaho	W	\$ 1,073.00
5/16/16	Elizabeth Christina Stingel	300 S Maple Grove Rd, Boise, ID 83709	In-kind to Sportsmen for Idaho	W	\$ 1,073.00
5/16/16	Jordan Taylor Burt	8440 W. Amherst Dr, Boise, ID 83704	In-kind to Sportsmen for Idaho	W	\$ 930.00
5/16/16	Alexander J Rasturis	8365 W. Wyndham Ln., Boise, ID 83704	In-kind to Sportsmen for Idaho	W	\$ 930.00
5/16/16	Janice M Toledo	838 Warnsprings Ave #2, Boise, ID 83712	In-kind to Sportsmen for Idaho	W	\$ 930.00
5/16/16	Julie M Wiley	4991 Bitterbrush Dr, Boise, ID 83703	In-kind to Sportsmen for Idaho	W	\$ 1,130.00
5/16/16	Moriah Lenhart-Wees	9630 W. Glen Elllyn St., Boise, ID 83704	In-kind to Sportsmen for Idaho	W	\$ 748.00
5/17/16	Enterprise	2618 W. Fairview Ave. Boise, ID 83702	In-kind to Sportsmen for Idaho	A	\$ 492.20
Total This Page:					\$ 10,949.20

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 - Y Petition Circulators
 - Z Preparation & Production of Advertising

Date Spent	Recipient Full Name	Mailing Address & Zip Code	Candidate/Measure Supported/Opposed	Purpose Code	Cash or Check
5/17/16	Enterprise	2619 W. Fairview Ave. Boise, ID 83702	In-kind to Sportsmen for Idaho	A	\$ 799.81
5/19/16	The Heller Group	10333 Harwin Dr. #425 Houston, TX 7703	In-kind to Sportsmen for Idaho	B	\$ 4,000.00
5/19/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 298.20
5/19/16	ESP Printing & Mailing	319 E 37th Street Boise ID 83714	In-kind to Sportsmen for Idaho	PL	\$ 435.93
5/27/16	Conservation Voters for Idaho	PO Box 2802 Boise ID 83702	In-kind to Sportsmen for Idaho	G, W	\$ 1,526.75
5/27/16	Conservation Voters for Idaho	PO Box 2802 Boise ID 83702	In-kind to Idaho County Citizen PAC	G, W	\$ 332.00
Total This Page:					\$ 7,392.69