CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 16 JUN 16 PM 05:28

SECRETARY OF STATE STATE OF IDAHO

Section I				STATE O	FIDAHO	
Name of Candidate or Political Committee and Cl New Horizons	nairperson			Office Sought (if candid	date)	District (if any)
Mailing Address		City and Zip		Home Phone	Wo	rk Phone
PO Box 2265		Boise 83701		2088623619	20)83321111
Name of Political Treasurer Julie Ellsworth						
Mailing Address		City and Zip		Home Phone	Wor	rk Phone
PO Box 668		Boise 83701		2083366747		
•	or Political Committe		Treasurer			
Section II This filing is an: Original	Amendmen	TYPE OF REPORT	Γ			
This report is for the period from _05	/_02/_2016 thro	ough <u>05</u> / 27 /	<u> 2016</u>			
7 Day Pre-Primary Report	30	Day Post-Primary Rep	oort	Octob	er 10 Pre-Ge	eneral Report
7 Day Pre-General Report	30	Day Post-General Rep	oort	Annua	l Report	
Semi-Annual Report (Statewid	e Candidates Only)					
Is this a Termination Report: Ye	es 🔽 No					
Section III Directions: If you had no contributions Be sure to car	or expenditures duri	NO CONTRIBUTIONS ng this reporting period priate "Calendar Year to	, check the	box next to the sta		ow and sign this report.
I hereby certify that I h	ave received no con	tributions and have ma	de no expe	enditures during this	s reporting p	period.
Section IV		SUMMARY				
To reach your Calendar Year to Date figures to the Column II figures of your p				COLUMN I his Period	Cal	OLUMN II lendar Year to Date
Line 1: Cash on Hand January 1, This C	alendar Year*		\$X	XXXXX	\$ <u>5,14</u>	41.32
Line 2: Enter Beginning Cash Balance**			\$ <u>25</u>	,141.32	Ψ	XXXXXX
Line 3: Total Contributions (Enter amoun	t from line 5, page 2))	\$ <u>21</u>	,763.24	\$ <u>41,7</u>	763.24
Line 4: Subtotal (Add lines 1, 2 and 3)			\$ <u>46</u>	,904.56	\$ <u>46,9</u>	904.56
Line 5: Total Expenditures (Enter amoun	t from line 11, page 2	2)	\$ <u>46</u>	,157.24	\$ <u>46,1</u>	157.24
Line 6: Enter Ending Cash Balance (Sub	tract line 5 from line	4)	\$ <u>74</u>	7.32	\$ <u>747</u>	7.32
Line 7: Outstanding Debt to Date (Enter	amount from line 18,	page 2)	\$_0.0	00		
*This same figure should be entered on **This is the figure on line 6 of the last C Note: The closing cash balance for the c	ampaign Financial D	isclosure Report filed. I				
Section V						
Return This Report To:						
Lawerence Denney	ı lulio	Ellsworth		haraky sartify	hat the infe-	motion in this
Secretary of State PO		lame of Political Treasurer		, hereby certify t	ııat tile iiliofi	mauon in uils
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Can	npaign Fin	ancial Disclosure R	eport as req	juired by law.
Fax: (208) 334-2282			Digit	al Signature		
, ,				re of Political Treas		
			Jigi latu	or i omnour riode	, G1 O1	

DETAILED SUMMARY

Name of Candidate or Committee: New Horizons

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$21,200.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$563.24
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)	= \$21,763.24

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$45,594.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$563.24
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)	=	\$46,157.24

	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 O	+	\$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:

Reporting Period:

New Horizons

30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/26/2016		Idaho Republican Party PO Box 2267 Boise, ID 83701	\$3,000.00	
05/16/2016		Micron 8000 S Federal Way Boise, ID 83707	\$3,000.00	
05/16/2016		Idaho Land Fund 501 E Baybrook Court Boise, ID 83706	\$500.00	
05/16/2016		Ball Ventures LLC PO Box 51298 Idaho Falls, ID 83405	\$1,000.00	
05/13/2016		Mountain View Hospital 2325 Coronado St Idaho Falls, ID 83404	\$1,000.00	
05/10/2016		PFFI Pac 223 N. 6th St Boise, ID 83702	\$500.00	
05/10/2016		Idaho Association of Realtors 10116 W Overland Boise, ID 83709	o Association of Realtors \$1,000.00 6 W Overland	
05/10/2016		Brad LIttle For Idaho P.O. Box 2664 Boise, ID 83701	ttle For Idaho \$2,500.00 ox 2664	
05/09/2016		Esto Perpetua PAC PO Box 1304 Boise, ID 83701	PAC \$500.00	
05/09/2016		Wittmeyer & Associates LLC PO Box 1552 Boise, ID 83701	eyer & Associates LLC \$200.00 x 1552	
05/09/2016		Flinn, Lee 526 Bacon Dr Boise, ID 83712	ee \$250.00 on Dr	
05/09/2016		McClure, Ken 9440 W Pebble Brook Ln Garden City, ID 83714	Ken \$250.00 Pebble Brook Ln	
05/09/2016		Staker & Parson Co PO Box 3429 Ogden, UT 84409	r & Parson Co ox 3429 \$1,000.00	
05/09/2016		GS Strategy Group LLC 350 N 9th St Ste 550 Boise, ID 83702	Strategy Group LLC \$1,000.00 N 9th St Ste 550	
05/09/2016		Sullivan and Reberger 802 West Bannock Ste. 1001 Boise, ID 83702	Sullivan and Reberger \$1,000.00 802 West Bannock Ste. 1001	
05/09/2016		Riverwood Strategies 439 E Shore Dr Ste 100 Eagle, ID 83616	9 E Shore Dr Ste 100	
05/09/2016		IDABank Pac PO Box 638 Boise, ID 83701	\$1,000.00	

05/09/2016	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$2,500.00	
	Grand Total:	\$21,200.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

New Horizons

30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/26/2016	Arena Communications 1780 W Sequoia Vista Cr Salt Lake City, UT 84104	\$15,198.00	н	Explanation: "Get Out the GOP" effort Candidate neutral Support: Oppose:
05/10/2016	Arena Communications 1780 W Sequoia Vista Cr Salt Lake City, UT 84104	\$30,396.00	Н	Explanation: "Get Out the GOP vote" effort Candidate neutral Support: Oppose:
	Grand Total:	\$45,594.00		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	New Horizons
Reporting Period:	30 Day Post-Primary

Date	Contributor	Recipient	Amount	Code	Optional
05/06/2016	Riverwood Strategies 439 E Shore Dr Ste 100 Eagle, ID 83616	Capitol Cellars 110 S. 5th St. Boise, ID 83702	\$563.24	Ш	Explanation: Food. Fund raiser for 'Get out the GOP vote' Support: Oppose:
		Grand Total:	\$563.24		