



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

G-2
Rev. 12/14

16 JUN 16 PM 3:14

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Keep Idaho Elections Accountable		Office Sought (if candidate)	District (if any)
Mailing Address PO Box 967	City and Zip Boise 83701	Home Phone	Work Phone
Name of Political Treasurer Alysha Saxton			
Mailing Address 4311 W Marvin St	City and Zip Boise 83705	Home Phone (208) 991-7494	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from through

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	11,062.78	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 131,952.78	\$ 229,542.97
Line 4: Subtotal (Add lines 1, 2 and 3)	143,015.56	\$ 229,542.97
Line 5: Total Expenditures (Enter amount from line 11, page 2)	101,885.89	\$ 188,468.22
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	41,129.67	\$ 41,074.75
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	12,421.18	6,210.59

*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, Alysha Saxton, hereby certify that the information in this
Name of Political Treasurer

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: Keep Idaho Elections Accountable
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			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>748</u>	+	\$5,252.78
②	Itemized Contributions (Total of all Schedule A sheets)	+	\$126,700.00
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)	=	\$131,952.78

Expenditures			
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+	\$39.82
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+	\$101,846.07
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)	=	\$101,885.89

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period	+	\$0.00 <u>6210.59</u>
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)	+	\$6,210.59
⑮	Subtotal	=	\$6,210.59
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)	=	\$6,210.59 <u>12421.18</u>

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: Keep Idaho Elections Accountable		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 4 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MaryLee Saulsbury 36254 River Point Drive Astoria, OR 97103	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 9 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. William Von Mueffling c/o Cantillon Capital 40 West 57th St FL 27 New York, NY 10019	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
5 / 13 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Weston Milliken 1140 Sunset Vale Ave Los Angeles, CA 90069	\$ 20,000.00 \$ 20,000.00 Calendar Year-To-Date
5 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. M. Blaire Hull 141 W Jackson Blvd Ste 1650 Chicago, IL 60604	\$ 10,000.00 \$ 25,000.00 Calendar Year-To-Date
5 / 14 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Amelia Voorsanger 444 E 82 Street Apt 26A New York, NY 10028	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 14 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Sara Nichols 1824 Old Ranch Rd Los Angeles, CA 90049	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 16 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Henry Pincus 126 E 56th St Ste 2620 New York, NY 10022	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
5 / 17 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Ivan Liebergurg 85 Hillcrest Rd Berkeley, CA 94705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 22 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. Linda Clark 2870 W 235th St Apt 16 Torrance, CA 90505	\$ 300.00 \$ 300.00 Calendar Year-To-Date
5 / 23 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Marian O'Reilly & Stephen Lockwood 4133 Saint Claire Ave Sandpoint, ID 83864	\$ 5,000.00 \$ 5,000.00 Calendar Year-To-Date
Total This Page:		\$85,700.00

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

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

Name of Candidate or Committee: Keep Idaho Elections Accountable		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 26 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. M. Blaire Hull 141 W Jackson Blvd Ste 1650 Chicago, IL 60604	\$ 15,000.00 \$ 25,000.00 Calendar Year-To-Date
5 / 27 / 16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Jean Meyers PO Box 9040 Ketchum, ID 83340	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 15 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Matt Cutts 1404 Clearwater Cir Papillion, NE 68046	\$ 25,000.00 \$ 25,000.00 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:		\$41,000.00

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: **Keep Idaho Elections Accountable**

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
5 / 12 / 16	1. Office Depot 722 W Broad St Boise, ID 83702	G	40.77 \$ _____
5 / 15 / 16	2. Democracy Engines 850 Quincy Street, NW #402 Washington, DC 20011	G	1,250.00 \$ _____
5 / 23 / 16	3. MailChimp 675 Ponce De Leon Ave NE, Suite 5000 Atlanta, GA 30308	G	75.00 \$ _____
5 / 25 / 16	4. USPS 750 W Bannock St Boise, ID 83702	P	40.68 \$ _____
5 / 27 / 16	5. Fieldworks LLC 2852 Connecticut Ave NW Washington, DC 80008	Y	100,000.00 \$ _____
5 / 27 / 16	6. Vantiv LLC 8500 Governors Hill Dr Symmes Township, OH 45249	G	439.62 \$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 101,846.07

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Keep Idaho Elections Accountable

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Every Voice Inc 1211 Connecticut Ave NW Ste 600 Washington, DC 20036	0.00	Date: <u>4</u> / <u>28</u> / <u>16</u> Amount: \$ <u>5,710.59</u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u>0.00</u>	5,710.59
2. Greenlight Media Strategies 32 Court St. Ste 2109 Brooklyn, NY 11201	0.00	Date: <u>4</u> / <u>29</u> / <u>16</u> Amount: \$ <u>500.00</u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u>0.00</u>	500.00
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	Date: <u> </u> / <u> </u> / <u> </u> Amount: \$ <u> </u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the
Detailed Summary, page 2 line 14) \$6,210.59

Repayments Total:
(Transfer the combined total of all debt repayments to the
Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$6,210.59

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

Name of Creditor from Schedule E: **Every Voice Inc**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 29 16 / /	1. Every Voice Inc 1211 Connecticut Ave NW Ste 600 Washington, DC	G	\$ 5,710.59
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 5,710.59

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

Name of Creditor from Schedule E: **Greenlight Media Strategies**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | M Management Services |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising |
| C Contributions to Candidates & PAC's | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts | P Postage |
| E Event Expenses | S Surveys & Polls |
| F Food & Refreshments | T Tickets (Events) |
| G General Operational Expenses | U Utilities |
| H Independent Expenditure | W Wages, Salaries, Benefits & Bonuses |
| I Interest Accrued & Finance Charges | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 / 29 / 16	1. Greenlight Media Strategies 32 Court St. Ste 2109 Brooklyn, NY 11201	G	500.00 \$ _____
	2.		\$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
Total This Page:			\$500.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.