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11/23/16 em

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

16 NOV -1 PM 3:33

Section I

Name of Candidate or Political Committee and Chairperson MIKE KINGSLEY		Office Sought (if candidate) REPRESENTATIVE OF STATE	District (if any) 16
Mailing Address 3413 BLUEBIRD Circle	City and Zip COVINGTON ID 83501	Home Phone 208-791-8600	Work Phone SAME
Name of Political Treasurer KENNETH (CHRIS) DAMARO		Home Phone	Work Phone
Mailing Address 1027 29th St	City and Zip LOWSTOWN ID 83501	208-743-1513	208-791-8788

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 10/1/16 through 10/23/16

- 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

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	\$ <u>37,936.17</u> .70
Line 2: Enter Beginning Cash Balance**	-974.75 \$ <u>2592.19</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>4206.00</u>	\$ <u>32,295.00</u> 32,470.67
Line 4: Subtotal (Add lines 1, 2 and 3)	3225.25 \$ <u>6792.19</u>	\$ <u>36,038.61</u> 32,471.37
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1179.96</u>	\$ <u>30,426.40</u> 28,426.10
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	2045.27 \$ <u>5612.21</u>	\$ <u>5612.21</u> 2045.27
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	33819.28 \$ <u>10,000.00</u>	

*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:
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Michael Kenneth Damaro, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Michael Kenneth Damaro
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: MIKE KINGSLEY District 6 Seat B

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>13</u>	+ \$ <u>0</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4200.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>4200.00</u>

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>13</u>	+ \$ <u>0</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1179.96</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1179.96</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>10,000</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
⑮	Subtotal	= \$ <u>10,000</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>10,000</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

Name of Candidate or Committee: <u>MIKE KINGSEY District 6 Seat B</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/9/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. <u>JOAN RICHARDSON</u> <u>19795 TAMMAY CREEK RD. LEWIS 83501</u>	\$ <u>500.00</u> \$ <u>1000.00</u> Calendar Year-To-Date
10/3/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. <u>GREG CHANEY FOR IDAHO</u> <u>11960 COLONIAL DR. CALDWELL ID. 83605</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/1/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. <u>DAVE BRANSON</u> <u>P.O. Box 243 Nez Pence ID 83543</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
10/1/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. <u>IDAHO CONSERVATION GROUP</u> <u>701 6TH ST NW WASHINGTON DC 20001</u>	\$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
10/22/16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>Wendy Herman</u> <u>1860 HEATHER CIRCLE ANIMON ID 83406</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/12/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. <u>Jim Rice for IDAHO</u> <u>1011 Tetow Ave Caldwell ID 83605</u>	\$ <u>700.00</u> \$ _____ Calendar Year-To-Date
10/11/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. <u>Richard Woods</u> <u>LEWISTON ID</u> <u>1362 N. VIEWPOINT DR. 83501</u>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
10/20/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. <u>LEWIS COUNTY REPUBLICANS</u> <u>1781 JARNIGAN RD CRAIGMT ID 83523</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
10/21/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. <u>WAYNE STRADT</u> <u>P.O. Box 85 LEWISTON ID 83501</u>	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
10/17/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. <u>NEZ PENCE COUNTY FAIR BOARD</u> <u>1229 BUNNELL AVE. LEWISTON ID 83501</u>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2800.00</u>

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: District 6 Seat B

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/19/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MONEY METAL EXCHANGES P.O. Box 2599 FALLEN ID. 83616	\$ 1000.00 \$ _____ Calendar Year-To-Date
10/10/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. FRANK BEURAGE INC 2108 1st Ave North (Liz's JB 8300)	\$ 300.00 \$ _____ Calendar Year-To-Date
10/14/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. RICHARD EGRESTON 3495 CLEMENS RD CLANESTON WA. 99403	\$ 100.00 \$ _____ 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:		\$ 1400.00

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: MIKE KINKLEY District 6 Seat B

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

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Code	Cash or Check
10/1/16	1. FACEBOOK 1 HACKERWAY MENLO CA. 94025	N	\$ 296.23
10/1/16	2. MIDWAY FOODS, 401 MANST NEZ PERCE IDAHO 89401	E	\$ 12.71
10/2/16	3. CENEX ZIP TRIP 201 SOUTHWAY LEWISTON ID 83501	A	\$ 19.26
10/2/16	4. Cenex Zip TRIP 201 Southway LEWISTON ID 83501	A/E	\$ 9.84
10/2/16	5. Cenex Zip TRIP 201 Southway LEWISTON ID 83501	A/E	\$ 8.05
10/7/16	6. FACEBOOK 1 HACKERWAY MENLO CA. 94025	U	\$ 50.23
10/7/16	7. STARBUCKS 1232 21ST LEWISTON ID 83501	F	\$ 8.48
10/17/16	8. USPS 1670 SPANISH ST LEWISTON ID. 83501	P	\$ 170.00
10/19/16	9. Cenex Zip TRIP 201 Southway LEWISTON ID 83501	A	\$ 28.04

10/19/16	10. USPS 1630 INDIAN ST. LEWISTON ID 83501	P	\$ 188.00
Total This Page:			\$ 790.84

Purpose Code(s)

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: MIKE KINGSLEY District 6 Seat 13

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		Cash or Check
10/21/16	1. <u>North 40 OFFICERS</u> <u>2981 THAW RD.</u> <u>LOWESTOWN ID 83501</u>	Z	\$ <u>56.70</u>
10/22/16	2. <u>PROUTTS RUN</u> <u>JANQUES SPRING</u> <u>CULDESAC ID. 83701</u>	K	\$ <u>87.35</u>
10/23/16	3. <u>FAIR BOOK</u> <u>1 HACKER WAY</u> <u>LOWESTOWN ID. 83501</u>	N	\$ <u>250.09</u>
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$

<u> </u> / <u> </u> / <u> </u>	10.		\$
Total This Page:			\$ 389.14
Purpose Code(s)			

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