



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

C-2  
Rev. 12/14

16 MAY -5 PM 4:50

SECRETARY OF STATE

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Terry F Gestrin</b>		Office Sought (if candidate) <b>State Representative</b>	
Mailing Address <b>P.O. Box 399</b>		City and Zip <b>Donnelly 83615</b>	Home Phone <b>(208) 634-6411</b>
Name of Political Treasurer <b>W. David Kirk</b>		District <b>8A</b>	
Mailing Address <b>P.O. Box 2078</b>		City and Zip <b>McCall 83638</b>	Home Phone <b>(208) 630-3775</b>

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 **1/1/16** through **5/1/16**

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).	<b>COLUMN I This Period</b>	<b>COLUMN II Calendar Year to Date</b>
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 3,102.43
Line 2: Enter Beginning Cash Balance**	\$ 3,102.43	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 650.00	\$ 650.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3,752.43	\$ 3,752.43
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,267.06	\$ 2,267.06
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,485.37	\$ 1,485.37
Line 7: Outstanding Debt to Date (Enter amount from line 18, 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:  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

*W. David Kirk*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Terry F Gestrin
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Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+	\$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$ 650.00
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)		=	\$ 650.00

Expenditures

⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+	\$ 20.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 2,247.06
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)		=	\$ 2,267.06

Loans, Credit Cards and Debt

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)		= \$ 0.00

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+	\$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$
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: Terry F Gestrin

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 25 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. HECLA 6500 N. Mineral Drive, Suite 200 Coeur d' alene, Id 83815-9408	\$ 150.00 \$ _____ Calendar Year-To-Date
04 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Realtors PAC 10116 W. Overland Rd. Boise, Id 83709	\$ 500.00 \$ _____ 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
<b>Total This Page:</b>		<b>\$ 650.00</b>

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: **Terry F Gestrin**

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
1 / 8 / 16	1. House republican Caucus P.O. Box 89 Oakley, Id 83346	C	\$ 100.00
1 / 23 / 16	2. Frontier Cummunications 201 lenora Mccall, Id 83638	U	\$ 40.00
1 / 23 / 16	3. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 107.05
1 / 30 / 16	4. Gem County Republicans 835 Celeste Emmett, Id 83617	T	\$ 35.00
1 / 31 / 16	5. Barnes & Noble 1315 N. Milwaukee Boise, Id 83704	D	\$ 48.29
2 / 6 / 16	6. Valley County Republicans 11 Cottontail Ct McCall, Id 83638	T	\$ 30.00
2 / 20 / 16	7. Frontier Cummunications 201 lenora Mccall, Id 83638	U	\$ 40.00
2 / 20 / 16	8. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	\$ 109.41
2 / 29 / 16	9. State of Idaho (filing fee) P.O. Box 83720 Boise, Id 83720	G	\$ 30.00
3 / 1 / 16	10. Checks Unlimited P.O. Box 35630 Colorado Springs, Co. 80935	G	\$ 30.45
Total This Page:			\$ 570.20

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: **Terry F Gestrin**

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
3 / 19 / 16	1. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
3 / 19 / 16	2. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.19 \$ _____
4 / 15 / 16	3. Frontier Communications 201 Lenora McCall, Id 83638	U	40.00 \$ _____
4 / 15 / 16	4. Verizon P.O. Box 4005 Acworth, Ga 30101-9006	U	107.17 \$ _____
4 / 26 / 16	5. Emmett Rotary Club 301 W Main STE B Emmett, Id 83617	T	50.00 \$ _____
4 / 30 / 16	6. Terry Gestrin P.O. Box 399 Donnelly, Id 83615	A	1,332.50 \$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,676.86</b>

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