

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

C-2 Rev. 12/14

2017 JUL 24 AM 9: 26

Name of Candidate or Political Committee and Chairperson St. Rep. Home Phone Pocatello 83201 (208) 23 Name of Political Treasurer Kathleen Lewis Malling Address City and Zip Pocatello 83201 (208) 23 Name of Political Treasurer Kathleen Lewis Malling Address City and Zip Pocatello 83201 (208) 23 Name of Political Treasurer Pocatello 83201 (208) 23 Name of Address Pocatello 83201 (208) 23 Name of Political Treasurer Pocatello 83201 (208) 23 Name of Address Pocatello 83201 Name of Add	October 10 Pre-General Report Annual Report the statement below and sign this report nn II, Section IV.
Mailing Address City and Zip Home Phone Pocatello 83201 (208) 23 3759 Heron Pocatello 83201 (208) 23 3759 Heron Pocatello 83201 (208) 23 3759 Heron Pocatello 83201 (208) 23 Mailing Address City and Zip Pocatello 83201 (208) 23 Change of address for: Candidate or Political Committee Political Treasurer Section II TYPE OF REPORT This filing is an: Original Zi	Work Phone 2-3875 Work Phone 2-3875 October 10 Pre-General Report Annual Report the statement below and sign this report nn II, Section IV. ing this reporting period. COLUMN II Calendar Year
3759 Heron Pocatello 83201 (208) 23	Work Phone 2-3875 October 10 Pre-General Report Annual Report the statement below and sign this report nn II, Section IV. ring this reporting period. COLUMN II Calendar Year
Name of Political Treasurer Kathleen Lewis Mailing Address 1414 Ammon St. Clity and Zip Pocatello 83201 Change of address for: Candidate or Political Committee Pocatello 83201 Pocatello 83201 TYPE OF REPORT This filing is an: Original Amendment This report is for the period from 11/19/16 through 12/31/16 To Day Pre-Primary Report 30 Day Post-Primary Report To Day Pre-General Report 30 Day Post-General 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column I hereby certify that I have received no contributions and have made no expenditures du 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 Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** \$\frac{XXXXXX}{12,901.17} \text{250.00} \text{3,151.17} \text{400.00} \text{12,751.17}	October 10 Pre-General Report Annual Report the statement below and sign this report nn II, Section IV. ring this reporting period. COLUMN II Calendar Year
Kathleen Lewis Mailing Address 1414 Ammon St. City and Zip Pocatello 83201 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 11/19/16 through 12/31/16 To Day Pre-Primary Report 30 Day Post-Primary 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 Be sure to carry forward the appropriate "Calendar Year to Date" figures in Colump II hereby certify that I have received no contributions and have made no expenditures during this report of the Column II figures of your previous report (except on line 6). COLUMN I This Period Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Significant State of the Column II figures of your previous from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	October 10 Pre-General Report Annual Report the statement below and sign this report nn II, Section IV. ring this reporting period. COLUMN II Calendar Year
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Line 2: Enter Beginning Cash Balance** \$ 12,901.17 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 250.00 Line 4: Subtotal (Add lines 1, 2 and 3) \$ 13,151.17 Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 400.00	io Date
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) \$\frac{250.00}{400.00}\$ \$\frac{400.00}{12,751.17}\$	\$ <u>10,046.17</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2) \$\frac{13,151.17}{400.00}\$ Line 5: Total Expenditures (Enter amount from line 11, page 2) \$\frac{400.00}{12,751.17}\$	\$ XXXXXX
Line 5: Total Expenditures (Enter amount from line 11, page 2) \$\frac{400.00}{12.751.17}\$	\$ <u>4,655.00</u>
Line 5. Total Expenditures (Enter amount from line 11, page 2) 12.751.17	\$ <u></u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 12,751.17	
	\$
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 Note: The closing cash balance for the current reporting period appears on the next report as the beginning	
Section V	
Return This Report To:	
Lawerence Denney Kathleen Lewis	
Secretary of State ,, hereby	
PO Box 83/20	certify that the information in this
Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Discl	•
Phone: (208) 334-2852	•
Fax: (208) 334-2282	•
Signature of Politic	osure Report as required by law.

DETAILED SUMMARY

Name of Candidate or Committee: Elaine Smith

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$0.00
Itemized Contributions (Total of all Schedule Asi	heets)	+	\$250.00
) In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$250.00
Expenditures			
) Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$0.00
) Itemized Expenditures (Total of all Schedule B s		+	\$400.00
	The second secon	+	\$0.00
In-Kind Expenditures (Total of all Expenditure ar Loan Repayments (Total of all Loan Repayment	The second secon	+	\$0.00
· · · · · · · · · · · · · · · · · · ·		+	\$0.00
	repayment amounts non ocheque L sheets)		
Credit Card and Debt Repayments (Total of all F Total Expenditures (Transfer this figure to page 1, Sect		= .	\$400.00
Total Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt	tion IV, Line 5)	=	\$400.00
Total Expenditures (Transfer this figure to page 1, Sect Loans, Credit Cards and Debt Outstanding Balance from previous reporting pe	tion IV, Line 5) eriod		
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	tion IV, Line 5) eriod	=	\$400.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accorn New Credit Card and Debt incurred this reporting	eriod d rued Interest from Schedule D sheets) ng period	= .	\$400.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)	eriod d rued Interest from Schedule D sheets) ng period	= .	\$400.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting per New Loans received during this reporting period (Total of all New Loan amounts plus Accorn New Credit Card and Debt incurred this reporting	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets)	= .	\$400.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reportin (Total of all Loan Repayment amounts from Page 2000)	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period	= .	\$400.00 \$0.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts) Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayment am	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets)	= .	\$400.00 \$0.00 \$0.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reportin (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting Cotal of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting Cotal of all Debt Repayment amounts from Cotal of all Debt Repayment amounts fr	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets)	+ +	\$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reportin (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Transpedded Contributions)	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule D sheets) ting period om Schedule E sheets) nsfer this figure to page 1, Section IV, Line 7)	+ +	\$400.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accr New Credit Card and Debt incurred this reportin (Total of all New Incurred Debt amounts of Subtotal Repayments of Loans made during this reportin (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Total Outstanding Balance at close of this period (Trans Pledged Contributions	eriod d rued Interest from Schedule D sheets) ng period from Schedule E sheets) ng period om Schedule D sheets) ting period om Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+ +	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

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

Page	of
1	1
'	•

Name of Candid	ate or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
7 ,15 ,16	1. UHFG Insurance PAC P.O. Boc 7777	\$ 250.00
☐ Primary ☐ General	Meridian, ID 83860	\$ 250.00
ZI General	2.	Calendar Year-To-Date
	2.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	3.	
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	4.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	5.	
		\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	6.	
		\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	7.	¢
<u> </u>		\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	9.	œ.
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	10.	
		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$250.00

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name (of Candidate or Committee: Elaine Smith		
Purpos	se Codes (Enter up to 3 purpose codes per Expenditure.)		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salanes, Benefits & Bonuses
Н	Independent Expenditures	Υ	Petition Circulators
Ĺ	Literature, Brochures, Printing	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 04 16 _//	IDLCC- Idaho Democratic Legislative Campaign Committee	G	400.00
	2.		
	3.		\$
1 1			\$
	4.		
			\$
	5.		
	6.		\$
1 1			\$
	7.		Ψ
			\$
	8.		
	9.		\$
1 1			¢
	10.		\$
			\$