CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

17 JAN 28 PM 03:34

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I				STATE OF	- IDAHO	
Name of Candidate or Political Committee and Chairperson New Horizons				Office Sought (if candidate) Distri		District (if any)
Mailing Address		City and Zip		Home Phone	Work F	hone
PO Box 2265		Boise 83701		2088623619	2083	3321111
Name of Political Treasurer Julie Ellsworth					1	
Mailing Address		City and Zip		Home Phone	Work F	hone
PO Box 668		Boise 83701		2083366747		
Change of address for: Candida	te or Political Committe	ee 🛘 Political	Treasurer		'	
Section II This filing is an: Original This area to forth a paid form 11	Amendmen					
This report is for the period from 11		ough <u>12 / 31 /</u>				
7 Day Pre-Primary Report	30	Day Post-Primary Rep	oort		er 10 Pre-Gene	eral Report
7 Day Pre-General Report	30	Day Post-General Re	port	✓ Annual	Report	
Semi-Annual Report (Statew Is this a Termination Report:	ide Candidates Only) Yes No					
Section III Directions: If you had no contribution Be sure to contribution	s or expenditures duri	NO CONTRIBUTIONS ng this reporting period priate "Calendar Year t	l, check the	box next to the star		and sign this report.
I hereby certify that I	have received no con	tributions and have ma	de no expe	enditures during this	reporting peri	iod.
Section IV		SUMMARY				
To reach your Calendar Year to Date figures to the Column II figures of your				COLUMN I his Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$X	XXXXX	\$ <u>5,141</u>	.32
Line 2: Enter Beginning Cash Balance	**		\$ <u>12</u>	,872.32	\$XXX	XXXX
Line 3: Total Contributions (Enter amou)	\$ <u>7,0</u>	00.00	\$ 100,8	888.24	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>19</u>	,872.32	\$ <u>106,0</u>	29.56	
Line 5: Total Expenditures (Enter amount from line 11, page 2)			\$ <u>0.0</u>	00	\$ <u>86,15</u>	7.24
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$_19	,872.32	\$ <u>19,87</u>	2.32
Line 7: Outstanding Debt to Date (Ente	r amount from line 18,	page 2)	\$_0.C	00		
*This same figure should be entered or **This is the figure on line 6 of the last Note: The closing cash balance for the	Campaign Financial D	isclosure Report filed.				
Section	V					
Return This Report To:						
Lawerence Denney						
	Name of Political Treasurer				111011 111 11115	
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Car	mpaign Fina	ancial Disclosure Re	eport as requir	ed by law.
Fax: (208) 334-2282			Digit	al Signature		
				re of Political Treas	urer	

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)	+ \$7,000.00
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)	= \$7,000.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$0.00
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)	=	\$0.00

	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:	New Horizons
Reporting Period:	Second Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/05/2016		Micron Technology Inc 8000 S Federal Way PO BOX 6 Boise, ID 83707	\$3,000.00	
12/05/2016		Eli Lilly Suite 200 1125 L Street Sacramento, CA 95814	\$4,000.00	
		Grand Total:	\$7,000.00	