## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

18 JAN 07 PM 01:29

C-2 Rev. 5/11

# SECRETARY OF STATE STATE OF IDAHO

Section I				STATE OF	FIDAHO	
Name of Candidate or Political Comm	nittee and Chairperson			Office Sought (if candid	date)	District (if any)
Dan Foreman Mailing Address		City and Zip		St Senator Home Phone	Mork	5 Phone
PO Box 8254		Moscow 83843		2083010110	VVOIR	THORE
Name of Political Treasurer Maria E Foreman			L			
Mailing Address		City and Zip		Home Phone	Work	Phone
1068 Davis Road		Viola 83872		2083010111		
Change of address for:	Candidate or Political Committ	ee D Political	Treasurer		'	
	Original Amendmen					
This report is for the period fro	m <u>01 / 01 / 2017</u> thro	ough <u>12 / 31 / 2</u>	<u> 2017</u> .	_		
7 Day Pre-Primary F	Report30	Day Post-Primary Repo	ort		er 10 Pre-Ger	ieral Report
7 Day Pre-General F	Report 30	Day Post-General Rep	ort	✓ Annua	l Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No					
	STATEMENT OF atributions or expenditures duri		check the	box next to the sta		<i>i</i> and sign this report.
I hereby cert	tify that I have received no con	tributions and have mad	le no exper	nditures during this	s reporting pe	riod.
Section IV		SUMMARY				
To reach your Calendar Year to figures to the Column II figures				DLUMN I is Period	Cale	LUMN II ndar Year o Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_X	XXXXX	\$ <u>210.</u>	10
Line 2: Enter Beginning Cash	Balance**		\$_210	.10	\$XX	(XXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2	)	\$ <u>348</u>	5.00	\$ <u>348.</u>	00
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ <u>558</u>	3.10	\$ <u>558.</u>	10
Line 5: Total Expenditures (En	ter amount from line 11, page	2)	\$ <u>535</u>	5.41	\$ <u>535.4</u>	41
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ 22.6	69	\$ 22.69	9
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_0.00	)		
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balanc	the last Campaign Financial D	isclosure Report filed. If				
	Section V					
Return This Report To:						
Lawerence Denney	Morie	a E Foroman		horoby confit. 1	hat tha !f	action in this
Secretary of State PO		a E Foreman  Name of Political Treasurer		_, hereby certify t	nat the inform	auon in this
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		mplete and correct Cam	ıpaign Fina	ncial Disclosure R	eport as requ	ired by law.
Fax: (208) 334-2282			Digita	l Signature		
, ,	I			e of Political Treas	surer	
			- gratuit			

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Dan Foreman

				Total This Period
Contributi	ons			
1 Un	itemized Contributions (\$50 and less)	# of Contributors 2	+	\$60.00
2 Iter	mized Contributions (Total of all Schedule A st	neets)	+	\$288.00
3 In-	Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$0.00
4 Loa	ans (Total of all New Loan amounts from Sche	edule D sheets)	+	\$0.00
5 Total Con	tributions (Transfer this figure to page 1, Secti	ion IV, Line 3)	=	\$348.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$535.41
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)	=	\$535.41

	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:	Dan Foreman
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
09/07/2017	Primary	Foreman, Dan PO Box 8254 Moscow, ID 83843	\$138.00	\$288.00
01/07/2017	Primary Foreman, Daniel D. P.O. Box 8254 Moscow, ID 83843		\$150.00	\$150.00
		Grand Total:	\$288.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:

Reporting Period:

First Annual

Date	Recipient	Amount	Code	Optional
09/25/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
09/11/2017	Vista Print 95 Hayden Ave Lexington, MA 02421	\$118.47	0	Explanation: Support: Oppose:
08/23/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
07/24/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
07/10/2017	Vista Print 95 Hayden Ave Lexington, MA 02421	\$103.47	0	Explanation: Support: Oppose:
06/27/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
06/01/2017	Vista Print 95 Hayden Ave Lexington, MA 02421	\$103.47	0	Explanation: Support: Oppose:
05/23/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
04/26/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
03/29/2017	First Step Internet 1420 S Blaine St Moscow, ID 83843	\$30.00	В	Explanation: Support: Oppose:
	Grand Total:	\$535.41		