



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 OCT 10 PM 02:40

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Michael W. Lose		Office Sought (if candidate) St Senator		District (if any) 22
Mailing Address 405 Quaking Aspen Lane		City and Zip Kuna 83634	Home Phone 2082972576	Work Phone 2084724677
Name of Political Treasurer Michael W. Lose				
Mailing Address 405 Quaking Aspen Lane		City and Zip Kuna 83634	Home Phone 2082972576	Work Phone 2084724677

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 05 / 26 / 2018 through 09 / 30 / 2018

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 2,262.49	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,505.00	\$ 5,157.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 4,767.49	\$ 5,157.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 3,316.75	\$ 3,706.26
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,450.74	\$ 1,450.74
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

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

Digital Signature
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Michael W. Lose

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>8</u>	+ \$ 155.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,350.00
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)	= \$ 2,505.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>16</u>	+ \$ 115.24
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,201.51
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)	= \$ 3,316.75

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 <u>0</u>	+ \$ 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:	Michael W. Lose
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/21/2018	General	Solidarity PAC 225 N 16th St # 114 A Boise, ID 83702	\$200.00	
09/28/2018	General	Wallace, Joan 3932 N Oak Park Pl Boise, ID 83703	\$100.00	
08/29/2018	General	kalavi, Daniel 4394 Zinnia Ct. San Diego, CA 92154	\$1,000.00	
08/21/2018	General	Jensen, Diane 2571 W. Willard St. Meridian, ID 83642	\$50.00	
08/21/2018	General	Daniel, Rose Ann 4696 W. Hearst DR Meridian, ID 83642	\$100.00	
08/21/2018	General	Eastlake, Susan 333 E Brookhollow Dr Boise, ID 83706	\$100.00	
08/25/2018	General	Banks, Jo 2719 North Mountain View Drive Boise, ID 83704	\$100.00	
08/08/2018	General	Mann, Catherine 8658 Farewell Court Elk Grove, CA 95624	\$100.00	
08/04/2018	General	Buschert, Janet Swift 235 W Floating Feather Rd Eagle, ID 83616	\$250.00	
07/20/2018	General	Kelly, Todd 22481 wooded ridge drive Deer Park, IL 60047	\$100.00	
06/14/2018	General	Vang, Sue 2717 17th Avenue Sacramento, CA 95820	\$100.00	
06/14/2018	General	Cook, Russ 21 Birch Road Hampton, NH 03842	\$100.00	
06/21/2018	General	Mateialona, Benny 1067 Chesaning Rd Montrose, MI 48457	\$50.00	
Grand Total:			\$2,350.00	



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

Name of Candidate or Committee:	Michael W. Lose
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/30/2018	Albertsons 3301 W. Cherry Lane Meridian, ID 83642	\$28.57	E	Explanation: Booth Refreshments for the Harvesting Change Event at Kleiner Park on 9/30. Support: Oppose:
09/15/2018	City of Kuna 751 W 4th Street Kuna, ID 83634	\$26.50	E	Explanation: Mayors Table Admission Ticket Expense. Support: Oppose:
08/29/2018	Marinez, Kino Avalon Kuna, ID 83634	\$392.00	O	Explanation: Screen Print for Additional Blank Campaign Shirts ordered through Sanmar. Support: Oppose:
08/23/2018	FedEx 3110 E Florence Dr Meridian, ID 83642	\$279.80	O	Explanation: Palm Card Literature Print for Western Idaho Fair Booth. Support: Oppose:
08/17/2018	Sanmar 22833 SE Black Nugget Road, Suite 130 Issaquah, WA 98029	\$267.40	O	Explanation: Blank T-Shirts For Campaign Advertisement. Support: Oppose:
08/08/2018	The UPS store 1577 N Linder Rd Kuna, ID 83634	\$180.91	O	Explanation: Purchased Kuna Days Banner, Business cards and other campaign related literature. Support: Oppose:

08/06/2018	Martinez, Kino Avalon Kuna, ID 83634	\$100.00	O	Explanation: Payment for printing on the campaign logo onto the Blank shirts purchased from Mcu Sports Support: Oppose:
08/04/2018	Walmart 795 W Overland Rd Meridian, ID 83642	\$115.49	F	Explanation: Drinks for Kuna Days Booth Support: Oppose:
08/03/2018	Ridley's Family Market 1403 N Meridian Rd Kuna, ID 83634	\$39.65	E	Explanation: Drinks for Kuna Days Booth. Support: Oppose:
08/02/2018	Costco 2051 S Cole Rd Boise, ID 83709	\$131.15	E	Explanation: Kuna Days Candy. Support: Oppose:
08/01/2018	Mcu Sports 822 W Jefferson St, Boise, ID 83702	\$246.24	O	Explanation: Bought Blank Shirts to have Campaign Logo printed on them. Shirts were used as advertising purposes at Kuna Days. Support: Oppose:
07/25/2018	Alaska Air PO Box 24948 Seattle, WA 98124	\$324.30	A	Explanation: Paid to have sister fly to Kuna to work the Kuna Days Event for the campaign. Support: Oppose:
07/23/2018	Costco 2051 S Cole Rd Boise, ID 83709	\$360.38	E	Explanation: Purchased Event 10x10 Pop Up tents for the Kuna Days event and also bought Candy to pass out at the Kuna Days Parade Support: Oppose:
07/20/2018	Kuna Chamber of Commerce 123 S Swan Falls Rd Kuna, ID 83634	\$475.00	E	Explanation: Kuna Days 10x20 booth payment. (Aug 3 & 4th) Support: Oppose:

07/03/2018	Wix PO Box 40190 San Francisco, CA 94158	\$107.88	G	Explanation: Facebook plugin: remove advertisement banner and increase available fb post on website Support: Oppose:
06/28/2018	ABC Stamp 407 N Orchard St Boise, ID 83706	\$30.95	O	Explanation: Campaign Name Tags Support: Oppose:
05/25/2018	ABC Stamp 407 N Orchard St Boise, ID 83706	\$95.29	O	Explanation: Campaign Name Tags Support: Oppose:
Grand Total:		\$3,201.51		