



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 DEC 05 PM 06:10

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Gerald Sehlke		Office Sought (if candidate) St Senator	District (if any) 33
Mailing Address 2730 Plommon St	City and Zip Idaho Falls 83402-5129	Home Phone 2085240945	Work Phone
Name of Political Treasurer Gerald Sehlke			
Mailing Address 2730 Plommon	City and Zip Idaho Falls 83402	Home Phone 2085240945	Work Phone

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 10 / 22 / 2018 through 11 / 16 / 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>5,799.37</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,549.00</u>	\$ <u>10,093.94</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>7,348.37</u>	\$ <u>10,093.94</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5,535.35</u>	\$ <u>8,280.92</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,813.02</u>	\$ <u>1,813.02</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>-191.82</u>	

*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, Gerald Sehlke, hereby certify that the information in this
Name of Political Treasurer
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: **Gerald Sehlke**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,549.00
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)	= \$ 1,549.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,281.54
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)	+ \$ 241.83
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 1,011.98
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5,535.35

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,003.99
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)	+ \$ 58.00
⑮	Subtotal	= \$ 1,061.99
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 241.83
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 1,011.98
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ -191.82

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:	Gerald Sehlke
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/20/2018	General	Scott, Roger 6020 Gleneagles Drive Idaho Falls, ID 83401	\$50.00	
11/20/2018	General	Crom, Carrie 784 E. 13th St Idaho Falls, ID 83404	\$50.00	
11/02/2018	General	Jordan, Paulette PO Box 611 Plummer, ID 83851	\$500.00	
11/02/2018	General	Thiel, Elizabeth 473 N. 55 W. Idaho Falls, ID 83402	\$50.00	
10/31/2018	General	Cooper, Craig 1019 W. Tanager Hayden, ID 83835	\$50.00	
10/31/2018	General	Freeman, James 3043 Sonora Dr. Idaho Falls, ID 83404	\$50.00	
10/26/2018	General	Medina, Sylvia PO Box 51753 Idaho Falls, ID 83405	\$500.00	
10/26/2018	General	Hopkins, C. Timothy 188 E. 49th S. Idaho Falls, ID 83404	\$50.00	
10/15/2018	General	Snake River Landing , Meet & Greet 901 Pier View Drive Idaho Falls, ID 83402	\$49.00	
10/25/2018	Primary	Zaladonis, Edward 2290 Bodily St Idaho Falls, ID 83401	\$100.00	
10/25/2018	Primary	Towner, Jaque PO Box 324 Flint Hill, VA 22627	\$25.00	
10/24/2018	General	Francis, James M 2810 Westmoreland Idaho Falls, ID 83402	\$50.00	
10/24/2018	General	Whitton, Gary PO Box 921 West Jordan, UT 84084	\$25.00	
Grand Total:			\$1,549.00	



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

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/27/2018	Marquit, Miranda 2130 Brookcliff Dr. Idaho Falls, ID 83402	\$225.00	B	Explanation: Democratic Party (Miranda Marquit, Chair) set up/covered my Face Book Ads to meet new online reporting requirements. I reimbursed her for those costs. Support: Oppose:
10/29/2018	Falls Printing 520 Park Ave Idaho Falls, ID 83402	\$2,706.54	L P	Explanation: Printing and mailing mailers Support: Oppose:
10/25/2018	Idaho Falls Post Register 333 Nothgate Mile P.O. Box 1800 Idaho Falls, ID 83401	\$1,350.00	N	Explanation: Advertisements Support: Oppose:
Grand Total:		\$4,281.54		



Schedule D - Loans

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Sehlke, Gerald 2730 Plommon St. Idaho Falls, ID 83402	\$241.83				11/27/2018	\$241.83	\$0.00
Grand Total	\$241.83		\$0.00	\$0.00		\$241.83	\$0.00



Schedule E Credit Cards and Debt

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Sehlke, Gerald 2730 Plommon St Idaho Falls, ID 83402	\$1,011.98			11/27/2018	\$1,011.98	\$0.00
Capital One PO Box 30285 Salt Lake City, UT 84130	\$0.00	11/28/2018	\$29.00			\$29.00
Capital One PO Box 30285 Salt Lake City, UT 84130	\$924.98	10/28/2018	\$29.00			\$953.98
Grand Total	\$1,936.96		\$58.00		\$1,011.98	\$982.98



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Sehlke, Gerald 2730 Plommon St Idaho Falls, ID 83402
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
10/28/2018	Campaign Partners 16 Dudley St Fitchburg, MA 01420	\$29.00	B	
	Grand Total:	\$29.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Capital One PO Box 30285 Salt Lake City, UT 84130
New Debt Amount:	\$29.00

Date	Recipient	Amount	Code	Optional
11/28/2018	Campaign Partners 16 Dudley St Fitchburg, MA 01420	\$29.00	B	
	Grand Total:	\$29.00		



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Gerald Sehlke
Reporting Period:	30 Day Post-General
Name of Creditor from Schedule E:	Capital One PO Box 30285 Salt Lake City, UT 84130
New Debt Amount:	\$29.00

Date	Recipient	Amount	Code	Optional
11/27/2018	Sehlke, Gerald 2730 Plommon St Idaho Falls, ID 83402	\$1,011.99	A B G	
	Grand Total:	\$1,011.99		