

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

#### AMENDMENT

Section I			
Name of Candidate or Political Committee and Chairp	person	Office Sought (if can	
Mailing Address	1736	State Se	mate 12
12905 Venezia ct.	City and Zip	Home Phone	Work Phone
Name of Political Treasurer	Noem pa,	I)	2029084415
Same			
Mailing Address	City and Zip	Home Phone	Work Phone
Change of address for: Candidate or	Political Committee 🔲 Politic	al Treasurer 🔲	
Section II			
This report is feather navied from 1 4	1 1 2 60 House to the 1 200 h	49	
This report is for the period from \c /		<del></del>	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary I	Report 🔲 Octo	ber 10 Pre-General Report
🙎 7 Day Pre-General Report	☐ 30 Day Post-General I	Report 🔲 Annı	ual Report
	andidates Only)		
Is this a Termination Report:	□ No		
Section III Solutions: If you had no contributions or e	STATEMENT OF NO CONTRIBUTION  Expenditures during this reporting per		totoment heleve and clan this report
Be sure to carry for	prward the appropriate "Calendar Yea	ir to Date" figures in Column II,	Section IV.
		-	
	received no contributions and have	nade no expenditures during tr	ils reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: figures to the Column II figures of your previ	Add this report's Column I	COLUMN I This Period	COLUMN II Calendar Year
ngares a lie estam nigares a year pro-	ous report (shoopt on line o).	TING F GILDQ	to Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$ XXXXXX	\$ <u>47,456.55</u>
Line 2: Enter Beginning Cash Balance**		\$ <u>50,258.05</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount fro	m line 5, page 2)	\$ 6350,00	\$ 21,510.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 56,608.05	\$ 68.966.55
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2)	\$ 12,912,09	\$ @ 25,270,59
Line 6: Enter Ending Cash Balance (Subtrac	t line 5 from line 4)	\$ <u>43,695.9</u> 6	\$ 43,695.96
Line 7: Outstanding Debt to Date (Enter amo	unt from line 18, page 2)	\$	
*This same figure should be entered on line	1 of all reports filed this calendar yea	<b>r.</b>	
**This is the figure on line 6 of the last Camp	aign Financial Disclosure Report filed	I. If this is your first report, this	amount is 0.
Note: The closing cash balance for the curre	nt reporting period appears on the ne	xt report as the beginning cash	on hand.
Section V			`
Return This Report To: Lawerence Denney	Name of the last o		
Secretary of State	Name of Political Treasurer	, hereby certify	that the information in this
PO Box 83720	TIONIO CIT GILLDE TEOLOGIS.		
Boise ID 83720-0080 rej Phone: (208) 334-2852	oort is a true, complete and correct C	ampaign Financial Disclosure F	Report as required by law.
Fax: (208) 334-2652		0011	
	The same of the sa	Signature of Political Trea	CLITOF
		aignature of confical frea	aurei

### **DETAILED SUMMARY**

#### Name of Candidate or Committee:

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$ &
ltemized Contributions (Total of all Schedule As	heets)	+	\$ 6350.00
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$ &
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ &
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 63 60.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 6
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 12,912.09
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ 0
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 12,912.09

	Loans, Credit Cards and Debt		 
(12)	Outstanding Balance from previous reporting period	+	\$ <i>0</i> -
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 6
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ <i>G</i> -
(15)	Subtotal	=	\$ <b>A</b>
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ <i>&amp;</i> -
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		\$ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ <b>&amp;</b>

F	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ 
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ D-
21) T	otal Pledged Contributions this period	=	\$ A

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of Z\_

of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/10/18	1. te ULA 2710 W. Sunvise Rin Rd.	\$ (600.00
☐ Primary ☑ General	Boise, IO 83705	\$ Ze co. bo Calendar Year-To-Date
10/10/18	2. Regence Po Box 1106	\$ 500.00
□ Primary <b>⊈</b> -General	Lewiston, ±0 83501	\$ 500.00 Calendar Year-To-Date
10/10/18	3. AF Poblic Solutions 1628 5. Loggers Pl.	\$
☐ Primary ☑ General	Boise, ID B3706	\$ \$ Calendar Year-To-Date
10/15/18	4. Micron Technology 80 Box 6	\$ 500.00
☐ Primary ☐ General	Baise, ID 83707	\$
10/15/18	5. IFAPAC 275 S. 5th Ave. Ste 255	\$_{_6.00}
☐ Primary ☑ General	Pocatello, IO 83201	\$( පල පල Calendar Year-To-Date
10/12/18	6. Chuck Winder For Somete 5528 N. Ebbetts Ave	\$ 500,00
☐ Primary ☒ General	Boise, In 83713	\$ 566.60 Calendar Year-To-Date
10/16/18	7. Eric and Vicki Asoy 11 028 W. Albury	\$ 500.00
☐ Primary ☐ General	Namps, ±0 83651	\$Saba.co
10/12/18	8. Potlatch 601 W. 15th Are 5th 1600	\$_500.00
☐ Primary ☑ General	Spokane, WA 99201	\$ 500,60 Calendar Year-To-Date
10/12/18	9. Idaha Soft Drink PAC book. Owelland Rd.	\$ 250.00
☐ Primary ☐ General	Meridian, ID 83642	\$ _ Z56.@D Calendar Year-To-Date
(0/18/18	10. Idaha Auto Deafers PAC 2234 State St. Ste A	\$ 500,00
□ Primary 図 General	Buse, ID 83702	\$ 500.00 Calendar Year-To-Date
	То	otal This Page: \$ 4400.00

## SCHEDULE A ITEMIZED CONTRIBUTIONS

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of more than Fifty Dollars (\$50.00) this period

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
\ <i>O</i> / \ <i>q</i> / \ <i>t</i> \ <i>g</i> Primary	1. ATAT 4393 Riverboot Rd Taylorsville, UT 84123	\$ 250.00 \$ 250.00 Calendar Year-To-Date
\0/\\$/\\$ □ Primary ⊠ General	2. Mountain View (tospital 2325 Covanado St. Idaha Fulls, IO 83424	\$ 500.00 \$ 500.00 Calendar Year-To-Date
\○/ \९/ \& □ Primary ☑ General	3. Ball Ventures POBEX 51298 Idahs Falls, ID 83405	\$ 500.00 Calendar Year-To-Date
\0 / \( \( \) \( \) \( \) Primary  ☑ General	4. Idah. Petrolaum Marketers Assoc Po Box 984 Boise, ID 83701	\$
[0 / 12 / 18 □ Primary □ General	5. IBWDA PO BOX BUB BONSE, ID BB701	\$
/ / □ Primary □ General	6.	\$ \$ Calendar Year-To-Date
/ / ☐ Primary ☐ General	7.	\$ \$Calendar Year-To-Date
/ / □ Primary □ General	8.	\$
// □ Primary □ General	9.	\$\$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$Calendar Year-To-Date
· · · · <u>-</u>	Total This Page:	\$ 1950.00

### **SCHEDULE B** ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

(000		Lakey	
se Codes (Enter up to 3 purpose codes per Expenditure.)			
All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
Broadcast Advertising (Radio, TV, Internet & Telephone)	0		
Contributions to Candidates & PAC's	Ρ	Postage	-
Donations & Gifts	S	Surveys & Poils	
Event Expenses	Т	Tickets (Events)	
Food & Refreshments	U	Utilities	
General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Independent Expenditures	Υ	Petition Circulators	
Literature, Brochures, Printing	Z	Preparation & Production of Advertising	
Management Services			
	se Codes (Enter up to 3 purpose codes per Expenditure.)  All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Independent Expenditures Literature, Brochures, Printing	se Codes (Enter up to 3 purpose codes per Expenditure.)  All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Broadcast Advertising (Radio, TV, Internet & Telephone) O Contributions to Candidates & PAC's P Donations & Gifts S Event Expenses T Food & Refreshments U General Operational Expenses W Independent Expenditures Y Literature, Brochures, Printing	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Independent Expenditures Literature, Brochures, Printing  N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage Surveys & Poils Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s	) Cash or Check
	1. Stone Lunber		
	412 24 54.5.		
10/19/18	Nampa, ID 8365)	6	\$ 66.67
	2. Home Depot		
	2003 N. Cassia St.		
10/19/18	Nompa, IB 8365)	0	\$ 73.19
	3. ARTECH		
	520 E. Franklin		
10/18/18	Meridian 20 83642	0	\$ 472.23
	4. Little for Governor		
9	Po Box		
10/17/18	Boise, ID 87701	C	\$ 500.00
	5. The Agency		
	223 N. 64 St. Ste 210		
10/11/18	Boise, ID 83702	B	\$ 60.00
	6. Martin for Senate		
	3672 Tumblewed Pl.		į
10/11/18	Boise, ID 83713		\$ 500.00
	7. Meridian Resources		
	Po Box 1571		
10/11/18	BOILE, ID 83701	<b>G</b>	\$ 1,200.00
	8. The Agency		
	223 N. 62 St. St. 210		
10/10/18		B	\$ 7000.00
	9. Lant for sancte		
	110 h levely Dr.		
10,4/18			\$ 250,00
	10. Guthrie for Senate		
	80 box 12		
10/4/18	Inkom, ID 83245	C	\$ 500.00
	,	Total This Page:	\$ 11,162.09

### SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

		منتعر	ecy
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)		, , , , , , , , , , , , , , , , , , , ,
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	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
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Н	Independent Expenditures	Y	Petition Circulators
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising
М	Management Services		,

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. They re for Scrube	~~	
	5655 Hilliam Ad.	_	
10/4/10	EMPEH, ID 83617	C	\$ 250.00
	2. Cheathan for Senate		
	Pa Bax 2011	1 c	
10/4/18	Post Falls, ID BIB77		\$ 250.00
	3. Woodward for Senete		
	Po Box 151		
10/4/18	Sayle, IO \$3660	<u>C</u>	\$ 250.00
	4. Grow for sende		
A	556 N. Clear Point wy		477
10/4/18	Eagle, 20 83616	<u></u>	\$ 500.00
	5. Martia for Senate		
	3672 Tunbleweed Pl.		<u>-</u>
10/4/18	Boise, ID B3713		\$ 500.00
	6.		
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	7.		
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	8.	. [	
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	9.		
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	40		<u>\$</u>
	10.		
1 1			_
			\$
	Tota	l This Page:	\$ 1750,00