(Please Print or Type)

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I			OIAI	L OI IDAIIO	
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if	,	District (if any)
Rodney G Furniss		I City and Tim	St Rep, Po		35
Mailing Address 346 N 4456 E		City and Zip Rigby 83442	Home Phone 208221712		ork Phone 085429500
Name of Political Treasurer Coleen Erickson		3.7			
Mailing Address		City and Zip	Home Phone	Wo	rk Phone
325 N 3600 E		Lewisville 83431	208754429		87094789
Change of address for:	Candidate or Political Committe	ee D Political	Treasurer		
· —	Original Amendmer				
This report is for the period fro	m <u>11 / 17 / 2018</u> thro	ough <u>12 / 31 / 2</u>	<u></u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Repo	ort O	ctober 10 Pre-G	eneral Report
7 Day Pre-General F	Report 30	Day Post-General Rep	ort 🔽 A	nnual Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
	STATEMENT OF atributions or expenditures duri sure to carry forward the appro		check the box next to the		ow and sign this report.
I hereby cert	tify that I have received no con	tributions and have mad	le no expenditures durin	g this reporting p	period.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures		s Column I	COLUMN I This Period		OLUMN II lendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>0.0</u>	0
Line 2: Enter Beginning Cash	Balance**		\$_5,665.70	\$ <u> </u>	XXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_0.00	\$ <u>20,</u>	250.00
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_5,665.70	\$ <u>20,</u> 2	250.00
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>1,601.57</u>	_{\$} 16,	185.87
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$ <u>4,064.13</u>	\$ <u>4,0</u>	64.13
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18	, page 2)	\$_25.00		
*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			
<u> </u>	Section V		<u> </u>		
Return This Report To:					
Lawerence Denney		en Erickson	harahy aa	rtify that the infe	mation in this
Secretary of State PO		Name of Political Treasurer	, nereby ce	rtify that the infor	mauon in tilis
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Cam	paign Financial Disclosu	ure Report as red	quired by law.
Fax: (208) 334-2282			Digital Signature	•	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rodney G Furniss

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
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)	= \$0.00

	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)	+	\$1,601.57
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,601.57

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$1,458.59
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)	+	\$167.98
15)	Subtotal	=	\$1,626.57
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)	-	\$1,601.57
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$25.00

	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 E Credit Cards and Debt

Name of Candidate or Committee: Rodney G Furniss

Reporting Period: Second Annual

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express	\$1,458.59	12/31/2018	\$167.98	12/31/2018	\$1,601.57	\$25.00
PO Box 650448						
Dallas, TX 75265						
Grand Total	\$1,458.59		\$167.98		\$1,601.57	\$25.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Rodney G Furniss
Reporting Period:	Second Annual
	American Express PO Box 650448 Dallas, TX 75265
New Debt Amount:	\$167.98

Date	Recipient	Amount	Code	Optional
12/31/2018	Facebook	\$25.00	В	
	1601 Willow Rd			
	Menlo Park, CA 94025			
11/30/2018	Facebook	\$142.98	В	
	1601 Willow Rd			
	Menlo Park, CA 94025			
	Grand Total:	\$167.98		