



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

20 JAN 26 PM 05:45

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Mary Souza</b>		Office Sought (if candidate) <b>St Senator</b>	District (if any) <b>4</b>
Mailing Address <b>4153 W Fairway Dr</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone	Work Phone
Name of Political Treasurer <b>Rick Souza</b>			
Mailing Address <b>4153 W Fairway Dr</b>	City and Zip <b>Coeur d'Alene 83815</b>	Home Phone <b>2088182361</b>	Work Phone <b>2087652595</b>

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 01 / 01 / 2019 through 12 / 31 / 2019

- 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	\$ 23,908.50
Line 2: Enter Beginning Cash Balance**	\$ 23,908.50	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6,000.00	\$ 6,000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 29,908.50	\$ 29,908.50
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,293.79	\$ 2,293.79
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 27,614.71	\$ 27,614.71
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

I, Rick Souza, 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: <b>Mary Souza</b>
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,000.00
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	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 6,000.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 2,293.79
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 2,293.79</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 0.00</b>

<b>Pledged Contributions</b>		
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	<b>Total Pledged Contributions this period</b>	<b>= \$ 0.00</b>



**Schedule A**  
**Itemized Contributions**  
of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	<b>Mary Souza</b>
Reporting Period:	<b>First Annual</b>

Date	ElectionType	Contributor	Amount	YTDAmount
12/22/2019	Primary	Select Health PO Box 30192 Salt Lake City, UT 84130	\$750.00	\$750.00
12/22/2019	Primary	Stimson Lumber 520 SW Yamhill Ste 700 Portland, OR 97204	\$500.00	\$500.00
12/04/2019	Primary	Anheuser-Busch 15800 Roscoe Blvd Van Nuys, CA 91406	\$250.00	\$250.00
12/20/2019	Primary	Blue Cross of Idaho PO Box 7408 Boise, ID 83707	\$500.00	\$500.00
12/19/2019	Primary	Teladoc Health, Inc PAC 28 Liberty Ship Way Suite 2815 Sausalito, CA 94965	\$250.00	\$250.00
12/18/2019	Primary	Avista PO Box 3727 Spokane, WA 99220	\$500.00	\$500.00
12/18/2019	Primary	Regence PO Box 1106 Lewiston, ID 83501	\$500.00	\$500.00
12/15/2019	Primary	Cottonwood Financial Services 1901 Gateway Dr. Suite 200 Irving, TX 75038	\$250.00	\$250.00
11/25/2019	Primary	Charter Communications 12405 Powerscourt Drive Saint Louis, MO 63131	\$500.00	\$500.00
12/06/2019	Primary	BNSF Railway 2500 Lou Menk Dr. AOB-3 Fort Worth, TX 76131	\$250.00	\$250.00
11/15/2019	Primary	Caremark RX Inc PO Box 287 Lincoln, RI 02865	\$150.00	\$150.00
10/28/2019	Primary	Pharma 1115 W Bay Drive NW Ste 205 Olympia, WA 98502	\$400.00	\$400.00
10/28/2019	Primary	AT&T 4393 Riverboat Rd 4th Floor, 8- 6 Taylorsville, UT 84123	\$350.00	\$350.00
10/28/2019	Primary	Hollingsworth, James 1203 W Orchard Ave Hayden, ID 83835	\$50.00	\$50.00
10/18/2019	Primary	Pfizer 949 Shady Grove Road Memphis, TN 38120	\$300.00	\$300.00
09/13/2019	Primary	Altria Client Services PO Box 85088 Richmond, VA 23285	\$500.00	\$500.00
<b>Grand Total:</b>			<b>\$6,000.00</b>	



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

Name of Candidate or Committee:	<b>Mary Souza</b>
Reporting Period:	<b>First Annual</b>

Date	Recipient	Amount	Code	Optional
10/28/2019	IDAHO GOP 101 S Capitol Blvd Ste 302 Boise, ID 83702	\$65.00	T	Explanation: Support: Oppose:
10/06/2019	Weller, Andi 4652 N. 48th St. Tacoma, WA 98407	\$45.00	G	Explanation: domain renewals Support: Oppose:
09/30/2019	Souza, Mary P O Box 2223 Coeur d'Alene, ID 83816	\$52.00	D	Explanation: For item to be donated to fundraiser Support: Oppose:
08/06/2019	USPO Coeur D'Alene Coeur d'Alene, ID 83814	\$92.00	G	Explanation: PO Box renewal Support: Oppose:
07/24/2019	Souza, Mary P O Box 2223 Coeur d'Alene, ID 83816	\$284.73	T	Explanation: Support: Oppose:
07/19/2019	Republican Senate PAC Box 173 Boise, ID 83701	\$200.00	C	Explanation: Support: Oppose:
07/14/2019	Idaho State Senate Capitol Building Boise, ID 83701	\$753.62	L P	Explanation: additional end of session letters Support: Oppose:
07/12/2019	ALEC 2900 Crystal Dr Ste 600 Arlington, VA 22202	\$100.00	G	Explanation: Support: Oppose:
02/07/2019	Costco 2051 S Cole Rd Boise, ID 83709	\$67.83	G	Explanation: Support: Oppose:
01/22/2019	Senate Fund 700 W Jefferson Boise, ID 83720	\$75.00	G	Explanation: Support: Oppose:

01/06/2019	TJ Maxx 8345 W Franklin Rd Boise, ID 83709	\$68.88	G	Explanation: Support: Oppose:
01/04/2019	Republican Senate PAC Box 173 Boise, ID 83701	\$300.00	D	Explanation: Support: Oppose:
01/03/2019	Costco 2051 S Cole Rd Boise, ID 83709	\$127.19	G	Explanation: Support: Oppose:
01/02/2019	Walmart 8300 W Overland Rd Boise, ID 83709	\$62.54	G	Explanation: Support: Oppose:
<b>Grand Total:</b>		<b>\$2,293.79</b>		