3215

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

C-2 Rev. 5/11

14 OCT -8 AH 9:58

Section I			
Name of Candidate or Political Committee and Chairpersol Idaho Cable Telecommunications Ass	on Posistion		didate) AND Utatrica (if any)
Mailing Address	City and Zip	Home Phone	Work Phone
1015 West Hays Street	Boise 83702		208-344-6633
Name of Political Treasurer			
Ronald L. Williams			
Mailing Address	City and Zip	Home Phone	Work Phone
1424 Warm Springs Avenue	Boise 83712		208-344-6633
Change of address for: Candidate or Pol		itical Treasurer	
Section II	TYPE OF REF	PORT	
	Amendment	2014	
This report is for the period from May /31	/2014 through Sept / 30	<u> </u>	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary	Report 📻 Octo	ber 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-Genera	l Report ☐ Annu	ual Report
Semi-Annual Report (Statewide Cand	didates Only)		
Is this a Termination Report:	☑ No		
	ATEMENT OF NO CONTRIBUTION		statement below and sign this report
Directions: If you had no contributions or exp		enou, check the box hext to the s ear to Date" figures in Column II,	
Do date to daily form	ard the appropriate calculation	out to bate figures in bold in in,	33331,77,
I hereby certify that I have re	ceived no contributions and have	e made no expenditures during t	his reporting period.
Section IV	SUMMAR	Y	
To reach your Calendar Year to Date figure: Ac	dd this report's Column I	COLUMNI	COLUMN II
figures to the Column II figures of your previous		This Period	Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calenda	г Year*	\$ XXXXXX	\$ 15,226.67
•		\$ 13,126.67	
Line 2: Enter Beginning Cash Balance**			\$ XXXXXX
Line 3: Total Contributions (Enter amount from	line 5, page 2)	\$	\$ 2,660.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 15,786.67	\$ <u>17,886.67</u>
Line 5: Total Expenditures (Enter amount from	line 11, page 2)	\$ 2,450.00	\$ <u>4,550.00</u>
Line 6: Enter Ending Cash Balance (Subtract li	ne 5 from line 4)	\$ 13,336.67	\$
Line 7: Outstanding Debt to Date (Enter amour	nt from line 18, page 2)	\$ 0.00	
*This same figure should be entered on line 1 of			
**This is the figure on line 6 of the last Campaig			
Note: The closing cash balance for the current	reporting period appears on the	next report as the beginning cas	n on hand.
Section V			
Return This Report To:			
Ben Ysursa R	onald L. Williams	herehv certifi	that the information in this
Secretary of State PO Box 83720	Name of Political Treasu	irer , Hereby Celliny	THE THE INTERNATION OF THE BIS
	rt is a true, complete and correct	Campaign Financial Bisclosure	Report as required by law.
Phone: (208) 334-2852	71	1 Will	
Fax: (208) 334-2282	KW	LVW	

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Idaho Cable Telecommunications Association

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$2,660.00
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)	= \$2,660.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,450.00
(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 sh	heets) +	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,450.00

[	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
<b>1</b> 6	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 0	+	\$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

i	Page	of
ı	4	4
ĺ	1	1
1		ı

3. Frankie Paffile	Name of Candidate or Committee: Idaho Cable Telecommunications Association				
08 / 26 / 14   Primary   Seneral	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
Deen a Gibbs   Time Warner   828 W. Pullman Road, Moscow, Idaho 83843   \$\frac{5}{200.00}\$   \$\frac{300.00}{\text{Calendar Year-1o-Date}}\$   \$\frac{900.00}{\text{Calendar Year-1o-Date}}\$   \$\frac{700.00}{\text{Calendar Year-1o-Date}}\$   \$\frac{900.00}{\text{Calendar Year-1o-Date}}\$   \$\frac{900.00}{Calendar	Primary	25 Massachusetts Ave., NW, Suite 100	\$ \$_150.00		
24723 Redwood Ln   24723 Redwo	Primary	Time Warner	\$ 300.00		
Section   Sec	Primary	24723 Redwood Ln			
D8 / 26 / 14	Primary	941 Meadowbrook Ln	90.00		
Section   Sec	Primary	101 E. Karcher Rd	350.00		
7.	Primary	28 Bethel Court	\$_1,070.00		
Primary General  9.  Primary General  10.  \$	// Primary		\$\$ Calendar Year-To-Date		
Primary	General				
\$	/ / Primary General				
Primary   \$ Calendar Year-To-Date   \$ 2,660.00	Primary		\$Calendar Year-To-Date		

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

1

Name	of Candidate or Committee: Idaho Cable Telecomm	nunic	ations Association	
Purpos	se Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
С	Contributions to Candidates & PAC's	Ρ	Postage	
D	Donations & Gifts	S	Surveys & Polls	
E Event Expenses T Tickets (Events)				
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
М	Management Services	Z	Preparation & Production of Advertising	

M Managen	M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
07 16 2014	1. Committee to Elect John Rusche 1405 27th Avenue Lewiston, Idaho 83501	С	200.00	
09 29 2014	<ol> <li>Committee to Elect Butch Otter</li> <li>1009 Star Road</li> <li>Star, Idaho 83669</li> </ol>	С	1,500.00	
09 /29 /2014	3. Committee to Elect Brad Little PO Box 205 Emmett, Idaho 83617	С	750.00 \$	
	4.		\$	
	5.		\$	
<i>J</i>	6.		\$	
1 1	7.		\$	
	8.		\$	
1 1	9.		\$	
1 1	10.		\$	
		Total This Page:	\$ 2,450.00	