SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

(Please Print or Type)

12 CCT 10 ANIO: 10

C-2 Rev. 5/11

Section I	TOWN OF STATE
Name of Candidate or Political Committee and Chairperson	Office Solight (ificandiklate)) AHO District (if any)
Mailing Address City and Zip 83501	Home Phohe Work Phone
3413 Bluebird Circle Lewiston	208-791-8600 208-791-4205
Name of Political Treasurer Kenneth (Chip Danato)	
Mailing Address City and Zip 8350)	Home Phone Work Phone
1027-29th Street Hewiston	208-743-1813/208-791-8 175
Change of address for: Candidate or Political Committee Political Treasurer Political Treasurer	
Section II TYPE OF REPORT This filing is an:	
This report is for the period from $05/31/4$ through $09/30/14$	
☐ 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:	
Section III STATEMENT OF NO CONTRIBUTIONS OR EXPE	ENDITURES
Directions: If you had no contributions or expenditures during this reporting period, check the Be sure to carry forward the appropriate "Calendar Year to Date" fig.	
, , , , , ,	
I hereby certify that I have received no contributions and have made no exp	penditures during this reporting period.
Section IV SUMMARY	
	COLUMN I COLUMN II This Period Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	XXXXXXX \$ S
Line 2: Enter Beginning Cash Balance** \$	05.30 \$ XXXXXX 24,860.00
Line 3: Total Contributions (Enter amount from line 5, page 2) 20, 9/0.00 \$	1,710.00 \$ 19,710.00 1,216.20 \$ 21.21.6.20.00
Line 4; Subtotal (Add lines 1, 2 and 3) 22, 515.30 \$ 3	1,3 530 \$ 31,515 36
Line 5: Total Expenditures (Enter amount from line 11, page 2) 15, 926.79 \$ ±	5,77699 \$ 15.776.99
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 6.588.51 \$	5538-31 : 5538-316588.51
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	5,700,00
"This same figure should be entered on line 1 of all reports flied this calendar year.	(o, 900.00
**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is yo Note: The closing cash balance for the current reporting period appears on the next report as	our first report, this amount is 0.
Section V	the beginning cost of hand.
Return This Report To:	
Ben Ysursa	Thereby could, that the information is this
Secretary of State Name of Political Treasurer	hereby certify that the information in this
PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Fin	pancial Disclosure Report as required by law.
Phone: (208) 334-2852	
Fax: (208) 334-2282	X
Signati Page 1	ure of Political Treasurer

DETAILED SUMMARY

	Man and the second seco
Name of Candidate or Committee: MIKE KINGSIEU	
	Total This Period
Contributions	COME AT THE STORY OF THE STORY
Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 0
Itemized Contributions (Total of all Schedule A sheets)	+ \$4,660.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 150.00
Loans (Total of all New Loan amounts from Schedule D sheets)	00.00 + \$14,900,0
A Table O. Address of Table Constitution of Constitution (N. 1982)	10,00 = \$19.710.00
Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures	/
A CONTRACTOR OF THE PROPERTY O	+ \$ Ø
Itemized Expenditures (Total of all Schedule B sheets) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$14,576.9
	+ \$ 3 150 s + \$ 1 2 00 · O
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	1 + 3 1 - 4 (1/11)
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she	eets) + \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	eets) + \$ 66 726.79 = \$ +5,776.9
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	eets) + \$ 66 126.79 = \$ +5,776.9 + \$2000.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	eets) + \$ 6 926.79 = \$ +5,776.9 + \$ 2000.00 + \$ 2000.00 + \$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	eets) + \$ 6 926.79 = \$ +5,776.9 + \$ 2000.00 + \$ 2000.00 + \$ 0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 2000 00 + \$ 2000 00 + \$ 2000 00 + \$ 2000 00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	eets) + \$ 6 926.79 = \$ +5,776.9 + \$2000.00 + \$2000.00 + \$2000.00 - \$14,900.00 = \$16,900.0
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	eets) + \$ 6 726.79 = \$ +5,774.9 + \$2000.00 + \$2000.00 + \$ 0 = \$16,900.00 - \$ 1200.00 - \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	eets) + \$ 6 726.79 = \$ +5,774.9 + \$2000.00 + \$2000.00 + \$ 0 = \$16,900.00 - \$ 1200.00 - \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	eets) + \$ 6 926.79 = \$ +5,776.9 + \$2000.00 + \$2000.00 + \$ 6,100.00 + \$ 6 = \$16,900.0 - \$ 1200.0 - \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	eets) + \$ 6 926.79 = \$ +5,776.9 + \$2000.00 + \$2000.00 + \$ 6,100.00 + \$ 6 = \$16,900.0 - \$ 1200.0 - \$ 6
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E she Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line	eets) + \$ 6 726.79 = \$ +5,774.9 + \$2000.00 + \$2000.00 + \$ 6 = \$16,900.00 - \$ 1200.0 - \$ 6,900.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

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

Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check Description of Calendar Year-To-Date Date Received Full Name, Mailing Address and Zip Code of Contributor Cash or Check School of Calendar Year-To-Date School of Calendar Year-To-Date Primary Description of Calendar Year-To-Date	Name of Candidate or Committee: Mike Kingsley Idano House						
Primary Beneral Lewiston, ID 83501 Primary Beneral St. Maries, Idento 83861 Primary Beneral St. Maries, Idento 83501 Primary Beneral Lewiston, ID. 83501 Primary Beneral St. Maries, Idento 83501 Primary Boise, Idento 83701 Primary General St. March Bound St. March Bolde St. Ma	r	,	Cash or Check				
07,08,14 Primary Beneral Prima	`□ Primary	2606 Sunset Drive	0.00				
General Lewiston, ID 3501 James & Ginger Carpenter 100.00 1330 Snepherd Rd. 100.00 Sabbi 140 140 150 150 Primary 1500 150 150 150 Primary 1500 150 150 Primary 1500 150 150 Primary 1500 Primary 1500 150 Primary 1500 Primary 1500 150 Primary 1500 Primary 1500	07,08,14	2. Rogers Motors P.O. Box 1206	\$ 50.00				
Primary Prim	07,08,14	3. James & Ginger Carpenter	\$ 100.00				
Primary Regeneral Regulation Bd. 99403 Signature Regulation B		St. Maries, Iclano 83861	Calendar Year-To-Date				
Primary Primar	☐ Primary	3495 Clemens Bd. 99403	\$ 100.00				
Oliginal Signatur & MV Successington \$1000.00 \\ Oliginal 190. Box 788 \\ Oliginal 190. Box 1616 \\ Oliginal 190. Olig	☐ Primary	19795 Tammany Crk Rd.	\$1000.00 \$1000.00				
OSIASITY Primary General 8. House Republican Caucus OSIASITY OFINANY General 8. House Republican Caucus SOO.OO ORIGINATION OFINANY	07,29,14 □ Primary	6. Marilyn & MV Swearington P.O. Box 788	\$ 1000.00				
8. House Republican Caucus OB12814 COR; Ch Tackson Primary General Emmett, ID. 83617 9. David S. Troy Jr. Primary General Genesse ID 83832 O91914 Genesse ID 83832 O91914 501 E. Baybrook Ct. Primary O91914 501 E. Baybrook Ct.	081 <u>28114</u> □ Primary	7. Paul Labrador for Idaho P.O. Box 1616	\$500.00 \$500.00				
9. David S. Troy Jr. 9. David S. Troy Jr. 100.00 Primary Genesse ID 83832 10. Tdan o Land Fund 10. Tdan o Land Fun	08/28/14 □ Primary	8. House Republican Caucus Corich Fackson	\$500.00 \$500.00				
09/19/14 501 E. Baybrook Ct. \$500.00	0912214	David S. Troy Jr. 2794 Highway 95					
General Boise Idano 83706 \$500.0 (Calendar Year-To-Date	09 119 114	10. Idano Land Fund	\$ 500.00				
Total This Page: \$3910,00			1.20				

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

Page of 2

Name of Candidate or Committee: X **Date Received** Cash or Check 4,081 □ Primary General 104/14 ☐ Primary General Calendar Year-To-Date ☐ Primarý ☐ General 125114 ood haven han e ☐ Primary ☑ General ☐ Primary ☐ General Calendar Year-To-Date □ Primary ☐ General Calendar Year-To-Date 7. ☐ Primary ☐ General Calendar Year-To-Date 8. ☐ Primary Calendar Year-To-Date ☐ General 9. ☐ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

	•	•	
Name o	of Candidate or Committee: Mike K	in	asleu
Purpos	e 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.)
_	0 1 11 1 0 11 1 0 11 11	_	Destant

Preparation & Production of Advertising

-	aroadoastriatoroonig (trasso) trassitioning	_	
С	Contributions to Candidates & PAC's	Р	Postage
D	Donations & Gifts	S	Surveys & Polls
Ε	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Y	Petition Circulators

Management Services

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1.State of Idaho		
06109114		G	<u>\$ 30.00</u>
	2 Advantage Advertising	B	
06117114	3 13 B. Street D 8350V	2	\$ 17.58, 12
07.10.14	3. Albertsons 1024-21st Street Lewiston, ID. 83501	0	s_47.52
	1 mars :		- Wall
07/14/14	Lewiston, ID 83501	A	<u>\$ 71.41</u>
	5. Texaco	\mathcal{D}	
7116114	Boise, ID 83726 6. Advantage Advertising	<i>P</i>	s 76.09
08108114	6. Advantage Advertising 313 Dat Lewiston, ID. 83501	B	\$5791.61
	7. Joe Wurzelbachen		
08/13/14	1 2KE Shear had st	F	:2500.00
	8. Hone Depot	0	11.11.15
<u> 9104114</u>	2425 Thain Grade Lewiston IN 83501		\$ 164.40
29108114	9. Cenez ZipTrip 99 Southway Ave Lewiston, ID) 83501	A	<u> 78.17</u>
	10		
9,10,14	Big R Stores 1911-21st Street Lewiston, TD 83501	0	<u>\$ 101.98</u>
	Total T	his Page:	\$10,619.3

SCHEDULE B ITEMIZED EXPENDITURES

Page of Q

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

Name of Candidate or Committee:

Purpos	se Codes					
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad		
В		st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	ttons, etc.)	
С		Contributions to Candidates & PAC's P Postage				
D	Donation		S	Surveys & Polls		
E	Event Ex		T	Tickets (Events)		
F		Refreshments	U	Utilities		
G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ses	
L		e, Brochures, Printing	Y	Petition Circulators	41-1	
M		nent Services	Z	Preparation & Production of Adve		0 1 01 1
Date	e Spent	Full Name, Mailing Address an	o Zip C	code of Recipient	Purpose Code	Cash or Check
		1. Texaco				
-0	11	18+h St.			\square	1 - C1
<u> </u>	17,14	LeutistonI	1)	, 83501	1-1	\$ 50.96p
		2 Albertsons				
00	. .	10016 2184			D	00 - 5
491	18/14	LEWISTON, II)	83501	t	: 39.20
		3. CODEZ 7: NTO	· i i			
		1 99 Southa	No	MAND	\cap	0
991	18/14	Lew Diston, I	5	7, 42201	1-1	\$ 81.04
		4. 11505				
		U 3P3			P	
091	7714	Lewiston, IR)	83501	1	\$ 245.00
			m	, , ,		
		mainings viii			N I	
0912	7314	Pir Rinersic	le	Industrial	1 4 1	\$ 1940.65
7/5		6. 000 1120 1100	<u>, </u>	<u>e</u> 04103		V
}		" Mailings Un	10	nited .	>/1	
小 夕,~	24/14	146 Riversid	L.	Industrial	NL	\$ 1060.51
1/10	(4)1/	Pontiacin)CA	TOP 04103		\$ 1000.0C
		7. Nez Perce	2	XDEC	\circ	
ka.	24	17372 Nezt	<i>Jer</i>		H	s 77.49
2/12	2 <u>4, 14</u>	Lewiston,	I-1), 83501		\$ 11.47
		8. A&B FOODS				
000		1234-8th S	+.		\bigcap	n. 20
19/	52/1A	Lewiston,	I	D. 83201		s 20.78
		9. Nez Perco E	×ί	Jress.		
0				CeRd		70
12710	29114	Lewiston !	LI), 83501	T	\$ 10.14
		10. Facebook				
		Hacker	11)	ay	Ω	_
D8 10	29115	menio. CA	\ \	94205	\cup	\$ 360.67
)	. 1000		

Total This Page:

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee:

Purpose Codes

Page	of
- 1	1 .
/	1 /
L	

B Broadcast Adv C Contributions D Donations & C E Event Expens F Food & Refres G General Open	es shments ational Expenses	N O P S T U W Y	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators	s, Buttons, etc.)	
M Management	ochures, Printing Services	Z	Preparation & Production of	Advertising	
1. OPD 1014 Primary General	Contributor Name, Mailing Address and Contributor Name, Mailing Address and Contributor Name, Mailing Address and Expenditure Name, Mailing Address and Contributor Name, Mailing	として	12016410V)	\$ 150.00 \$ 150.00 Calendar Year-To-Date Purpose Code
	Gary Prasi 2108-1St AV Lewiston, I	1 91	N 83501	\$ 150.00	
2// ☐ Primary ☐ General	Contributor Name, Mailing Address and	ı Zip	Code		\$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip	Code	\$	Purpose Code
3// □ Primary □ General	Contributor Name, Mailing Address and	l Zip	Code		\$ \$ Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip) Code	\$	Purpose Code
4.	Contributor Name, Mailing Address and	Zip	Code		c c
// □ Primary □ General					\$Calendar Year-To-Date
	Expenditure Name, Mailing Address an	d Zip		\$	Purpose Code
		Deta	iled Summary, page 2 line 8). This is a summary, page 2 line 8).	\$ /50 , OO Contributor Total: on Schedule C pages Immary, page 2 line 3)	\$150.00

SCHEDULE D - LOANS								
Name of Candidate or Committee:	Mike	Kingsl	eu					
Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.								
Any loan(s) with a balance(s) appearing should be listed in the New Loan columit in the Repayments column. Note: A Balance column is the Previous Balance	nn. Any interest accru Any loan that was re	ed should be listed in the paid in full in a previou	e Interest Accrued c us reporting period	olumn. If a payment was	made on the loan, list			
Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period			
1-Mike Kingsle 3413 Bruebin Lewiston, 8356	4) - 2000.00	Date: 09 130114 Amount: \$ 16,100.00		Date: 06/18/14 Amount: \$ 1200.00	14,900.0	0		
2.		Date:// Amount: \$		Date://				
3.		Date:// Amount: \$		Date://				
4.		Date:// Amount: \$		Date://				
5.		Date:/		Date://				
6.		Date:// Amount:		Date:/// Amount: \$				
7.		Date:// Amount: \$		Date:/// Amount: \$				
	Previous	Received	Interest	Repayments	Ending Balance			
Previous Total \$2000.00 Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)								
Interest Total: \$								
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)								

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

Ending Balance Total: \$ 14,900;