



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

C-2
Rev. 12/14

SCANNED

16 JAN 26 AM 11:46

Section I

Name of Candidate or Political Committee and Chairperson <u>Winning for Idaho</u>		Office Sought (if candidate) <u>SECRETARY OF STATE</u>		District (if any) <u>STATE OF IDAHO</u>	
Mailing Address <u>PO Box 328</u>		City and Zip <u>Boise, Id 83701</u>		Home Phone <u>362-2569</u>	
Name of Political Treasurer <u>Diane Westerberg</u>				Work Phone <u>336-0305</u>	
Mailing Address <u>PO Box 328</u>		City and Zip <u>Boise, 83701</u>		Home Phone <u>362-2569</u>	
				Work Phone <u>336-0305</u>	

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an:

☐ Original☒ AmendmentThis report is for the period from 10/20/14 through 11/14/14☐ 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: ☐ 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 PeriodCOLUMN II
Calendar Year
to Date

Line 1: Cash on Hand January 1, This Calendar Year*

\$ XXXXXX\$ 29,393.71

Line 2: Enter Beginning Cash Balance**

\$ 32,053.69\$ XXXXXX

Line 3: Total Contributions (Enter amount from line 5, page 2)

\$ - 0 -\$ 46,700.00

Line 4: Subtotal (Add lines 1, 2 and 3)

\$ 32,053.69\$ 76,093.71

Line 5: Total Expenditures (Enter amount from line 11, page 2)

\$ 2000.00\$ 46,040.02

Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)

\$ 30,053.69\$ 30,053.69

Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)

\$

*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:
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Diane Westerberg, 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.

Diane Westerberg
Signature of Political Treasurer

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
B Broadcast Advertising (Radio, TV, Internet & Telephone)
C Contributions to Candidates & PAC's
D Donations & Gifts
E Event Expenses
F Food & Refreshments
G General Operational Expenses
H Independent Expenditures
L Literature, Brochures, Printing
M Management Services | N Newspaper & Other Periodical Advertising
O Other Advertising (Yard Signs, Buttons, etc.)
P Postage
S Surveys & Polls
T Tickets (Events)
U Utilities
W Wages, Salaries, Benefits & Bonuses
Y Petition Circulators
Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10/21/14	1. Cindy Agidius 1155 Grumrine Loop Rd Moscow, 83843	C	\$ 500.00
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
____/____/____	10.		\$ _____
Total This Page:			\$ 500.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.