



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

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C-2  
Rev. 5/11

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>Christian Fioravanti</b>		Office Sought (if candidate) <b>St Senator</b>		District (if any) <b>1</b>
Mailing Address <b>PO Box 3104</b>	City and Zip <b>Bonnerr Ferry 83805</b>	Home Phone <b>2082670266</b>	Work Phone <b>2084151891</b>	
Name of Political Treasurer <b>Lynda Fioravanti</b>				
Mailing Address <b>PO Box Box 3104</b>	City and Zip <b>Bonnerr Ferry 83805</b>	Home Phone <b>2082670266</b>	Work Phone	

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 10 / 20 / 2014 through 11 / 14 / 2014.

- 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	\$ 135.00
Line 2: Enter Beginning Cash Balance**	4,092.90 \$ <del>3,999.13</del>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,336.26	\$ <del>19,252.90</del> 19,132.90
Line 4: Subtotal (Add lines 1, 2 and 3)	6,429.14 \$ 6,335.39	\$ <del>19,387.90</del> 19,267.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	5,798.09 \$ <del>6,190.57</del>	\$ <del>19,243.08</del> 18,636.83
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	631.07 \$ 144.82	\$ 144.82 631.07
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 364.93	

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

I, Lynda Fioravanti, 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: **Christian Fioravanti**

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>16</u>	+ \$474.26
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$1,862.00
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)		= \$2,336.26

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>5</u>	+ \$45.14
⑦	Itemized Expenditures (Total of all Schedule B sheets)	<i>5,360.47</i>	+ <del>\$5,752.95</del>
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)		+ \$392.48
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= <del>\$6,190.57</del>
			<i>5,798.09</i>

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$364.93
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)		+ \$392.48
⑮	Subtotal		= \$757.41
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)		- \$392.48
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$364.93

<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	Total Pledged Contributions this period		= \$0.00



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

Name of Candidate or Committee:	<b>Christian Fioravanti</b>
Reporting Period:	<b>30 Day Post-General</b>

<b>Date</b>	<b>ElectionType</b>	<b>Contributor</b>	<b>Amount</b>	<b>YTDAmount</b>
10/30/2014	General	Kinne, David P.O. Box 86 Kootenai, ID 83840	\$100.00	\$100.00
10/29/2014	General	Pecukonis, Elizabeth 781 Mt. View Drive Sandpoint, ID 83864	\$100.00	\$600.00
10/29/2014	General	Malloy, John 1221 S. Old Creek Rd. Post Falls, ID 83854	\$100.00	\$100.00
10/29/2014	General	Wilder, Anne 907 Bear Paw Rd. Priest River, ID 83856	\$50.00	\$50.00
10/29/2014	General	Drennan, Lloyd & Mary PO Box 2204 Coeur d'Alene, ID 83816	\$500.00	\$1,000.00
10/29/2014	General	Vickaryous, Bob 22185 Westside Road Bonners Ferry, ID 83805	\$100.00	\$100.00
10/29/2014	General	Fontanes, Linda 125 Cottage Lane Bonners Ferry, ID 83805	\$20.00	\$240.00
10/28/2014	General	Purdom, Wade P.O. Box 1493 Bonners Ferry, ID 83805	\$100.00	\$100.00
10/28/2014	General	Williams, John 10010 Colburn Culver Road Sandpoint, ID 83864	\$392.00	\$892.00
10/24/2014	General	Rose, Dan & Kathy 517 Sitting Bull Road Sandpoint, ID 83864	\$50.00	\$50.00
10/23/2014	General	Oldfield, John & Sharon P.O. Box 873 Ponderay, ID 83852	\$50.00	\$100.00
10/21/2014	General	Garrison, Greg & Kathy 608 Rim Drive Moyie Springs, ID 83845	\$100.00	\$100.00
10/21/2014	General	Waterfront Property Management, LLC 120 E. Lake St., #101 Sandpoint, ID 83864	\$200.00	\$200.00
		<b>Grand Total:</b>	<b>\$1,862.00</b>	



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

Name of Candidate or Committee:	<b>Christian Fioravanti</b>
Reporting Period:	<b>30 Day Post-General</b>

Date	Recipient	Amount	Code	Optional
11/11/2014	Constitution Party National Committee P.O. Box 1782 Lancaster, PA 17608	\$180.00	E	Explanation: National Committee Event Ticket Support: Oppose:
11/11/2014	Google Inc. P.O. Box 39000 Dept. 33654 San Francisco, CA 94139	\$141.06	B	Explanation: Video Advertising Support: Oppose:
11/07/2014	Hilton Double Tree Cincinnati 2826 Terminal Drive Hebron, KY 41048	\$337.88	A	Explanation: Constitution Party National Committee Meeting Support: Oppose:
11/05/2014	Chevron 42 Westmond Road Cocolalla, ID 83813	\$55.51	A	Explanation: Support: Oppose:
11/05/2014	Alaska Airlines P.O. Box 68900 Seattle, WA 98168	\$36.20	A	Explanation: Support: Oppose:
<del>10/31/2014</del>	<del>US Bank PO Box 790408 Saint Louis, MO 63179</del>	<del>\$392.48</del>	<del>L</del>	<del>Explanation: Pay back Visa loan to buy more brochures. Support: Oppose:</del>
10/30/2014	Postmaster 302 Main Street Clark Fork, ID 83811	\$131.08	P	Explanation: Support: Oppose:
10/30/2014	Postmaster 296 4th Street Ponderay, ID 83852	\$70.53	P	Explanation: Support: Oppose:
10/30/2014	Postmaster 204 N 4th Ave Sandpoint, ID 83864	\$753.30	P	Explanation: Support: Oppose:
10/29/2014	Pizza Factory 6637 Fry Street Bonners Ferry, ID 83805	\$87.50	F	Explanation: Support: Oppose:

*Reported on  
Schedule E*

10/29/2014	Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	\$466.40	L	Explanation: Support: Oppose:
10/27/2014	Postmaster 163 Riley Creek Park Road Laclede, ID 83841	\$51.80	P	Explanation: Support: Oppose:
10/27/2014	Postmaster 43 Treat Street Priest River, ID 83856	\$340.73	P	Explanation: Support: Oppose:
10/27/2014	Postmaster 100 N. Washington Ave Newport, WA 99156	\$71.93	P	Explanation: Support: Oppose:
10/27/2014	Postmaster 31 Cocolalla Loop Cocolalla, ID 83813	\$99.23	P	Explanation: Support: Oppose:
10/25/2014	Postmaster 468665 Highway 95 Sagle, ID 83860	\$101.33	P	Explanation: Support: Oppose:
10/24/2014	Postmaster 7167 1st Street Bonners Ferry, ID 83805	\$385.35	P	Explanation: Support: Oppose:
10/23/2014	Blue Sky Broadcasting 6821 Main Street Bonners Ferry, ID 83805	\$198.00	B	Explanation: Support: Oppose:
10/22/2014	Blue Sky Broadcasting 6821 Main Street Bonners Ferry, ID 83805	\$482.40	B	Explanation: Support: Oppose:
10/21/2014	Blue Plate Designs 303 N 3rd Ave Sandpoint, ID 83864	\$63.60	O	Explanation: Support: Oppose:
10/21/2014	Commercial Printing 504 Lakeside Ave Coeur d'Alene, ID 83814	\$1,086.14	L	Explanation: Support: Oppose:
10/21/2014	Postmaster 7167 1st Street Bonners Ferry, ID 83805	\$220.50	P	Explanation: Support: Oppose:
	<b>Grand Total:</b>	<b>\$5,752.95</b>		

5,360.47



**Schedule E  
Credit Cards and Debt**

Name of Candidate or Committee:	<b>Christian Fioravanti</b>
Reporting Period:	<b>30 Day Post-General</b>

<b>Creditor</b>	<b>Previous</b>	<b>Date</b>	<b>Amount</b>	<b>PmtDate</b>	<b>Payment</b>	<b>Current</b>
US Bank PO Box 790408 Saint Louis, MO 63179	\$0.00	10/24/2014	\$392.48	10/31/2014	\$392.48	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>		<b>\$392.48</b>		<b>\$392.48</b>	<b>\$0.00</b>

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **Christian Fiorvanti**

Name of Creditor from Schedule E: **US Bank**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P 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           |
| I Interest Accrued & Finance Charges                     | Y Petition Circulators                          |
| L Literature, Brochures, Printing                        | Z Preparation & Production of Advertising       |
| M Management Services                                    |   |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
10 / 24 / 14	1. Vistaprint.com 95 Hayden Ave Lexington, MA 02421	L	\$ 392.48
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.