CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 NOV 30 PM 04:04

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	JF IDAHO
Name of Candidate or Political Commit Melissa Wintrow	tee and Chairperson		Office Sought (if cand	3 19
Mailing Address		City and Zip	Home Phone	Work Phone
1711 Ridenbaugh St		Boise 83702	2089490279	2084471024
Name of Political Treasurer Dana Zuckerman				
Mailing Address		City and Zip	Home Phone	Work Phone
1711 Ridenbaugh St		Boise 83702	2085776808	
ŭ	andidate or Political Committe		reasurer \square	
-	riginal Amendmen		24.4	
This report is for the period from	10 / 20 / 2014 thro	ough <u>11 / 14 / 2</u>	<u></u>	
7 Day Pre-Primary Re	port 30	Day Post-Primary Repo	t Octo	ber 10 Pre-General Report
7 Day Pre-General Re	eport 20	Day Post-General Repo	rt Annu	ial Report
Semi-Annual Report (Statewide Candidates Only) Yes • No			
			check the box next to the s	statement below and sign this repor Section IV.
	y that I have received no con		•	
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures o			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1	, This Calendar Year*		\$_XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Ba	alance**		\$ 983.11	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2))	\$_1,725.00	\$ 25,206.68
Line 4: Subtotal (Add lines 1, 2 a	and 3)		\$ <u>2,708.11</u>	\$ <u>25,206.68</u>
Line 5: Total Expenditures (Ente	r amount from line 11, page 2	2)	\$ <u>1,352.91</u>	\$ <u>23,851.48</u>
Line 6: Enter Ending Cash Balar	nce (Subtract line 5 from line	4)	\$ <u>1,355.20</u>	\$ <u>1,355.20</u>
Line 7: Outstanding Debt to Date	e (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be ent **This is the figure on line 6 of th Note: The closing cash balance	ne last Campaign Financial D	isclosure Report filed. If t		
S	ection V			
Return This Report To:	-			
Ben Ysursa	,	7	, , , ,	
Secretary of State		a Zuckerman lame of Political Treasurer	, hereby certify	that the information in this
PO Box 83720			aine Financial Dississ	Deposit on manufaced building
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Camp	•	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Melissa Wintrow

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 2	+	\$100.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,625.00
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)	=	\$1,725.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 4	+	\$39.51
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,313.40
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)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$1,352.91

	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
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)	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 O	+ \$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: Melissa Wintrow

Reporting Period: 30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/31/2014	General	Buckner-Webb, Cherie PO Box 9813 Boise, ID 83707	\$750.00	\$1,000.00
11/01/2014	General	AT&T Services 4394 Riverboat Road, 4th floor, 8-6 Taylorsville, UT 84123	\$150.00	\$150.00
10/31/2014	General	Winning for Idaho PO Box 020152 Tuscaloosa, AL 35402	\$250.00	\$250.00
10/29/2014	General	Pacific Source PO Box 7068 Springfield, OR 97475	\$100.00	\$100.00
10/24/2014	General	Molina Health Care 200 Oceangate 6th floor Long Beach, CA 90802	\$200.00	\$200.00
10/23/2014	General	Dukes, Charles Box 001 1700 St. Lacie Av South Boca Raton, FL 33431	\$75.00	\$75.00
10/21/2014	General	ITLA-PAC PO Box 1777 Boise, ID 83701	\$100.00	\$1,100.00
		Grand Total:	\$1,625.00	



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

Name of Candidate or Committee: Melissa Wintrow

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/31/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$397.11	L	Explanation: last card printing and mailing went out on 10/31 Support: Oppose:
11/05/2014	The Grove Hotel 245 S Capitol Blvd Boise, ID 83702	\$365.40	E F	Explanation: room rental and food for volunteers Support: Oppose:
11/02/2014	Blimpie 1781 W. State St Boise, ID 83702	\$31.76	F	Explanation: food for volunteers Support: Oppose:
10/31/2014	ESP Printing & Mailing 317 E 37th St Boise, ID 83714	\$429.13	L	Explanation: Support: Oppose:
10/22/2014	Constant Contact 1601 Trapelo Rd #329 Waltham, MA 02451	\$40.00	В	Explanation: e newsletter Support: Oppose:
10/21/2014	Perry, Mark 2621 W. Idaho St. Boise, ID 83702	\$50.00	G	Explanation: office rent Support: Oppose:
	Grand Total:	\$1,313.40		