

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

C-2 Rev. 5/11

Section I							1/2
Name of Candidate or Political Committee				Office Sought (if cand		District (if	any)
STEVE W	DOYTHLEY	City and Zip		STATE RE	1000	5. 14.7	, v
Mailing Address 3 5 5 W. A		City and Zip	83672	Home Phone (208) 549.	11 50	Work Phone	£ . ~ -
Name of Political Treasurer		weiji.	, 0,00,0	(408) 5 49.	7038	(268)399-	1058
WAYNEP.	FULLEA						
Mailing Address		City and Zip	~:.	Home Phone		Work Phone	
P.O. BOK	148	WEISER	83672	208) 549.	1820	(208) 549	-1820
Change of address for: Car	ndidate or Political Committe		cal Treasurer				
Section II		TYPE OF REPO)RT				
This filing is an:	ginal Amendmen	nt					
This report is for the period from _	/thro	ough/	<i>J</i> .				
7 Day Pre-Primary Rep	ort <u> </u>	Day Post-Primary F	Report	☐ Octol	oer 10 Pre	e-General Report	
☐ 7 Day Pre-General Rep	ort 🔀 30	Day Post-General F	Report	☐ Annu	al Report		
□ Semi-Annual Report (Si	tatewide Candidates Only)						
Is this a Termination Report:	Yes 🗆 No						
Section III	STATEMENT OF	NO CONTRIBUTIO	NS OD EYDE	NOTHE	***************************************		
Directions: If you had no contrib					atement	below and sign th	is report.
Be sure	e to carry forward the appro	priate "Calendar Yea	ar to Date" fig	ures in Column II,	Section I\	<i>I</i> .	
☐ I hereby certify	that I have received no con	tributions and have	made no expe	enditures during th	is reportir	ng period.	
Section IV		SUMMARY					
To reach your Calendar Year to D				COLUMN I		COLUMN II	
figures to the Column II figures of	your previous report (excep	ot on line 6).	1	This Period		Calendar Year to Date	
				00000		lo Dale	
Line 1: Cash on Hand January 1,	This Calendar Year*		\$	(XXXXX	\$	6.00	_
Line 2: Enter Beginning Cash Bal	ance**		\$	686.93	\$_	XXXXXX	-
Line 3: Total Contributions (Enter	amount from line 5, page 2)	\$	155,00	\$_	4/6391	_
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$	841 93	\$	4163,91	_
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$	1841, 93	\$_	416391	_
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	\$	0	\$_	O	_
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$	Ø			
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial D	isclosure Report file	d. If this is yo	our first report, this the beginning cash	amount is on hand	3 0.	
Se	ction V						
Return This Report To:							
Ben Ysursa	WAY	ME P. F.	MER	hereby certify	that the i	nformation in this	
Secretary of State PO Box 83720	I,	lame of Political Treasure	er				
Boise ID 83720-0080	report is a true, co	mplete and correct (Campaign Fin	ancial Disclosure	Report as	required by law.	
Phone: (208) 334-2852			21/	zyre P.	full	1 Cs-	
Eav. (208) 334-2282			ν	MUNK IP			

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: 5 FEUE WOYTHLEY

			Tota	l This Period
Contributions				
1 Unitemized Contributions (\$50 and less)	# of Contributors/	+	\$	50,00
2 Itemized Contributions (Total of all Schedule A	A sheets)	+	\$	Michael Leiderg (E.C.), "In Indianoperation (E.E.) Michael Andrews, and a philosophic securiors
In-Kind Contributions (Total of all Contribution	amounts from Schedule C sheets)	+	\$	105.00
4 Loans (Total of all New Loan amounts from S	chedule D sheets)	+	\$	hteles om 1996 foldet om men 1995 SSS SSS tribet et de en 1995 SSS SSS som et de
5 Total Contributions (Transfer this figure to page 1, Se	ection IV, Line 3)	=	\$	155.00

Expenditures			
6 Unitemized Expenditures (Less than §	25) # of Expenditures	+	\$: ,
7 Itemized Expenditures (Total of all Sci	nedule B sheets)	+	\$ 2186 93
8 In-Kind Expenditures (Total of all Expe	enditure amounts from Schedule C sheets)	+	\$ 155.00
Loan Repayments (Total of all Loan R	epayment amounts from Schedule D sheets)	+	\$ 500-00
0 Credit Card and Debt Repayments (To	otal of all Repayment amounts from Schedule E sheets)	+	\$
Total Expenditures (Transfer this figure to pa	ge 1, Section IV, Line 5)	=	\$ 2841

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 500.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$ 500.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 500-60
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

lame (of Candidate or Committee: 5 T $= v = w$	OY	th Ley
urpos	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.)
С	Contributions to Candidates & PAC's	Ρ	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	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising

M Managem	ent Services Z Preparation & Production of	Advertising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/10/14	1. ADAMS-THE RECOVED 1. O. S. TELINOIS AUE. COUNCIL, ±0 83617	.Àt.	\$ 140,00
10,20,14	2. NEW PLYMONTH RECORD YO THE RECOYD 108 ILLINOUS CONNECT, ED. 83612	Ŋ	\$ 50.00
10 20 14	3. SIGNAL AMERICAN 18 E IJAHO WG19ER, FAHAO 83673	ч	\$ 167,50
1012114	4. WESTERN CARRONCH ROBIELE 207 N- 5th ST. PAANA, TO 83660	'n	\$_75_
	5. WEISERPRINT Shop 485 STATE ST WELSE, IO 83672	L	\$ 320.22
10,22,14	6. ARGUS OBSERVOR 11665W YM ST ONTARIO, OR 97914	И	\$ 229. 49
# UT 14	7. DEMOCRATIC LEGIS, DISTARCE 9 40 STEUD WORTHLEY, CHAIR 355 MAIN WEISER, IDAHO	۲	\$ 1204, 72
	8.		\$
	9.		\$
	10.		\$
	Т	otal This Page:	\$ 2 186, 93

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
l. ago .	,01	
i f	1 1	
1 1	4 •	
1	1	

Name of Candidate of	or Committee: STEVE WOVELEY					
Purpose Codes A All Travel Exp B Broadcast Adv C Contributions D Donations & G E Event Expens F Food & Refres G General Opers	enses (Airfare, Fuel, Lodging & Mileage) Vertising (Radio, TV & Internet) to Candidates & PAC's Sifts Sifts Surveys & Polls Tickets (Events) Utilities attional Expenses W Wages, Salaries, Benefits & Petition Circulators	s, Buttons, etc.) Bonuses	\$ 35.60			
10 2 14 □ Primary □ General	10 121 14 STEVE WONTHEY 355 W. MAIN WESC S. J. T. C. 83 C.73					
	Expenditure Name, Mailing Address and Zip Code Steve worth key 355. w. warn weiser, FO 83672	\$_35, \(\infty\)	Purpose Code A			
2. 11 / 4 / 14 ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code STEVE WONTHEY 355 W. MAIN WELSER, IP 83672		\$ 70, 00 \$ 735.00 Calendar Year-To-Date			
	Expenditure Name, Mailing Address and Zip Code STEVE WOYTHLEY 355 W. WAIN WEISER TD. 83672	\$_70.00	Purpose Code			
3. // □ Primary □ General	Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Date			
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code			
1. // □ Primary □ General	Contributor Name, Mailing Address and Zip Code		\$ Calendar Year-To-Date			
	Expenditure Name, Mailing Address and Zip Code	\$	Purpose Code			
14	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 105,00 Contributor Total:	00			
	(Transfer the combined total of all Contributors to the Detailed Su		\$ 105.			

SCHEDULE D - LOANS

1				
	Name of Candidate or Committee:	STEUE	Worth LEY	

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 on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

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. WAYNET, FUTTER P-6. BOX 148 WE(SER, IR 8361)	500. 00	Date:// Amount: \$		Date: (1) 6 / 14 Amount: \$ 500-	٥
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:/ Amount: \$	
4.		Date:// Amount: \$		Date: // Amount: \$	
5.		Date:// Amount: \$		Date: // Amount: \$	
6.		Date:// Amount: \$		Date:	
7.		Date:// Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 500.00				
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the nmary, page 2 line 4)	\$		1	
		Interest Total:	\$		
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total: in repayments to the r, page 2 line 9 & 16)	\$ 500-	
		20:2::30 00:::101)	, _F - G (*)	Ending Balance Total:	\$ 0