



4727

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

G-2  
Rev. 5/11

SCANNED

14 JUN 20 AM 7:39

Section I

Name of Candidate or Political Committee and Chairperson <b>REPUBLICAN LIBERTY CAUCUS OF IDAHO - PAC</b>		Office Sought (if candidate) <b>SECRETARY OF STATE</b>		District (if any) <b>STATE OF IDAHO</b>	
Mailing Address <b>14816 N. ST. TERESAS WAY</b>		City and Zip <b>RATHBUN 83858</b>		Home Phone <b>208-659-6010</b>	
Name of Political Treasurer <b>MARY J. WHITE, CPA</b>					
Mailing Address <b>14816 N. ST. TERESAS WAY</b>		City and Zip <b>RATHBUN 83858</b>		Home Phone <b>208-659-6010</b>	

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 **5 15 14** through **05 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:  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	\$	0
Line 2: Enter Beginning Cash Balance**	\$	1500.00	\$	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	8179.15	\$	12025.90
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	9679.15	\$	12025.90
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	6520.15	\$	8865.94
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	3159.00	\$	3159.96
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	3863.60		

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

I, Mary J. White, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]

Signature of Political Treasurer

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## DETAILED SUMMARY

Name of Candidate or Committee: REPUBLICAN LIBERTY CAUCUS OF ID - PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3359
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1077.51
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 3142.64
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 8179.15

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3562.64
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1677.51
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 1200.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 6520.15

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2000.96
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 3142.64
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 5143.60
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 1200
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 3863.60

3443.60

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 200.00
㉑	Total Pledged Contributions this period	= \$ 200.00

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

Page	of
1	2

Name of Candidate or Committee: <u>RLC ID PAC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/15/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN MACKAY HAYDEN, ID 83835	\$ <u>40.00</u> \$ _____ Calendar Year-To-Date
5/15/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JEFF STANKIEWICZ 380 WHITE PINE WAY PRIEST RIVER, ID 83856	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
5/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ROCK N ROLL LUBRICATION LLC PO BOX 191160 BOISE, ID 83719	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. DAN ROBERTS 2643 W. 3200 SOUTH REXBURG, ID 83440	\$ <u>85.00</u> \$ _____ Calendar Year-To-Date
5/27/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. PATRIOT PAWN & GUN 9712 W. STATE ST STAR, ID 83669	\$ <u>750.00</u> \$ _____ Calendar Year-To-Date
5/27/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. NW GRASS ROOTS WWW.NORTHWESTGRASSROOTS.COM	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
5/15/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. KAREN CALISTER IO 1519 MOSES MOUNTAIN RD TENSED, ID 83870	\$ <u>200.00</u> \$ <u>250.00</u> Calendar Year-To-Date
5/15/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. PHIL HART PO BOX 1988 HAYDEN, ID 83835	\$ <u>20.00</u> \$ _____ Calendar Year-To-Date
5/15/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MARY WHITE 14816 N. ST. TERESAS WAY RATHORUM, ID 83858	\$ <u>14.00</u> \$ _____ Calendar Year-To-Date
5/17/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. BRENT REGAN 6100 E BORLEY RD COA, ID 83814	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2184</u>

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

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

Page	of
1	2

Name of Candidate or Committee: <u>RLCID PAC</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>5/7/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. JOHN CROSS 4600 E. INVERNESS DR. POST FALLS, ID 83854	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/19/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JOHN CHARLSTON 19606 N. SANDS RD COLBERT, WA 99005	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
<u>5/13/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN MALLOY 1221 S. OLD CREEK RD POST FALLS, ID 83854	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/13/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. ERIC REDDMAN PO BOX 40 ATHOL, ID 83801	\$ <u>300.00</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. NW PONY EXPRESS 402 W. CANFIELD AVE STE 1 CDA, ID 83815	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. PAM STOUT 5820 DEEP CREEK LOOP BONNERS FERRY, ID 83805	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. KAREN CALISTERIO 1519 MOSES MOUNTAIN RD TENSED, ID 83870	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. WILLIAM JASPER POST FALLS, ID 83844 JBS.com	\$ <u>40.00</u> \$ _____ Calendar Year-To-Date
<u>5/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MARK EBERLEIN 4321 E. HOPE RD POST FALLS, ID 83854	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
<u>5/30/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. EVENTABLE TRANSFER 25 x 10 EVENTABLE.com	\$ <u>55.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>1175</u>

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

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**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **RLCID PAC**

**Purpose Codes**

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- 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

\* Helix Event for:  
Furber  
Chmalk  
Trook's  
Denney  
Hittfield  
Eynon  
Schinbeck  
Chatham  
Garb.  
Nowell  
Simpson

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/17/14	1. NICKELS WORTH PO BOX 2048 CDA, ID 83816 FOX: CHRIS TROUPIS	N	\$ 420.00
5/15/14	2. GREYHOUND EVENT CENTER FOX: * 5100 W RIVERBEND AVE POST FALLS, ID 83854	E	\$ 500.00
5/12/14	3. AMERICAN SPECIALTY INSURANCE 142 N. MAIN ST. ROANOKE, INDIANA 46783 FOX: *	E	\$ 155.00
5/16/14	4. A TO Z RENTAL 570 N. GREENSFERRY RD POST FALLS, ID 83854 FOX: *	E	\$ 113.97
5/14/14	5. STAPLES 206 IRONWOOD DR CDA, ID 83814 FOX: *	L	\$ 28.17
5/15/14	6. OFFICE MAX 261 W. CANFIELD AVE CDA, ID 83815 FOX: *	L	\$ 15.90
5/9/14	7. US POSTAL SERVICE HAYDEN APO FOX: *	P	\$ 986.00
5/20/14	8. CDA INN 506 W. APPLEWAY AVE CDA, ID 83814 FOX: *	E	\$ 237.31
5/9/14	9. SOUTHWEST AIRLINES.COM FOX: *	A	\$ 162.00
5/16/14	10. SOUTHWEST AIRLINES.COM FOX: *	A	\$ 178.00
Total This Page:			\$ 2796.35

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

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

Page	of
2	3

Name of Candidate or Committee: RLO ID PAC

## 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
L Literature, Brochures, Printing	Y Petition Circulators
M Management Services	Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/18/14	1. AIRPORT PARKING 9000 W. AIRPORT DR #204 SPOKANE, WA 99224 FOR:*	A	\$ 28.50
5/16/14	2. SAFARI HOTEL 1070 W. GROVE ST BOISE, ID 83702 FOR:*	A	\$ 90.00
5/26/14	3. HAMPTON INN 645 LINDSAY BLVD IDAHO FALLS, ID 83402 FOR:*	A	\$ 90.50
5/26/14	4. HAMPTON INN 645 LINDSAY BLVD IDAHO FALLS, ID 83402 FOR:*	A	\$ 90.50
5/16/14	5. DOLLAR RENT A CAR BOISE, ID 83702 FOR:*	A	\$ 66.19
5/18/14	6. MAVERIK 9030 W. FRANKLIN RD BOISE, ID 83704 FOR:*	A	\$ 52.29
5/18/14	7. TP GAS FORTHALL, ID FOR:*	A	\$ 40.00
5/16/14	8. KOPPER KITCHEN 2601 AIRPORT WAY BOISE, ID, FOR:*	A	\$ 30.90
5/17/14	9. STOCKMAN'S 1175 PIER VIEW DR IDAHO FALLS, ID 83402 FOR:*	A	\$ 64.62
5/17/14	10. KJ S TRAVEL IDAHO FALLS, ID FOR:*	A	\$ 38.12
Total This Page:			\$ 591.62

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

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## SCHEDULE B ITEMIZED EXPENDITURES

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3	3

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

Name of Candidate or Committee: RLC ID PAC

**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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/16/14	1. BUDGET RENTAL CAR 406 BURRELL AVE LEWISTON, ID 83501 <span style="float: right;">FOR: *</span>	A	\$ 79.58
5/17/14	2. HAMPTON INN 2500 CHANNING WAY IDAHO FALLS, ID 83404 <span style="float: right;">FOR: *</span>	A	\$ 95.09
/ /	3.		\$
/ / /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 174.67</b>

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

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## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: RLC ID PAC

**Purpose Codes**

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

1.	<u>5/16/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code DAN ROBERTS 2643 W. 3200 SOUTH REXBURG, ID 83440	\$ <u>100.00</u> \$ <u>100</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code FATCATSFUN.COM 475 N. 2ND EAST ST REXBURG, ID 83440	\$ <u>100.00</u> Purpose Code O
2.	<u>5/19/20</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Abbi SONESEN 1520 W. TANAGER AVE COA, ID 83815	\$ <u>145</u> \$ <u>145</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code A TO Z RENTAL 6792 N. GOUT WAY COA, ID 83815	\$ <u>145</u> Purpose Code E
3.	<u>5/19/20</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code MARY WHITE 14816 N. ST. TERESAS WAY RATHORUM, ID 83858	\$ <u>100.00</u> \$ <u>100</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code A TO Z RENTAL 6792 N. GOUT WAY COA, ID 83815	\$ <u>100.00</u> Purpose Code E
4.	<u>5/19/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Abbi SONESEN 1520 W. TANAGER AVE COA, ID 83815	\$ <u>85.00</u> \$ <u>230.00</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code HONEY BUCKET RENTALS 2811 W. SERVICE WAY POST FALLS, ID 83854	\$ <u>85.00</u> Purpose Code U
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>430</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>430</u>



## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: RLLC ID PAC

**Purpose Codes**

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

1.	<u>5 117 114</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code REXBURG TABERNACLE CIVIC CTR 25 N. CENTER ST REXBURG, ID 83440	\$ <u>200.00</u> \$ <u>200</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code REXBURG TABERNACLE CIVIC CTR 25 N. CENTER ST REXBURG, ID 83440	\$ <u>200.00</u> Purpose Code E
2.	<u>5 130 114</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code RLC OF BENEVOLENCE 508 RAILROAD AVE ST. MARIES, ID 83861	\$ <u>431.76</u> \$ <u>431.76</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code ST. MARIES GAZETTE 610 MAIN AVE ST. MARIES, ID 83861	\$ <u>431.76</u> Purpose Code N
3.	<u>5 118 114</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code ROBERT MUSE 221 N. JEFFERSON ST NAMPA, ID 83651	\$ <u>615.75</u> \$ <u>615.75</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code IDAHO PRESS TRIBUNE IDAHO PRESS, COM	\$ <u>615.75</u> Purpose Code N
4.	<u>1 1 1</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code ROBERT MUSE MONTE PEARCE HOWARD AUSTINSON JUDY BOYLE GUY COLLETTE ROBERT MADAMON	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>1247.51</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>1247.51</u>

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SCHEDULE D - LOANS

Name of Candidate or Committee: RCC ID PAC

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. PHIL HART PO BOX 1988 HAYDEN, ID 83835 <i>SW CLAYTON</i>	564.00	Date: _____ Amount: \$ 0	0	Date: _____ Amount: \$ 0	564.00
2. PHIL HART PO BOX 1988 HAYDEN, ID 83835 <i>1122ND CLAYTON</i>	0	Date: 5/15/14 Amount: \$ 500.00	0	Date: 5/30/14 Amount: \$ 80.00	984.00
3. PHIL HART PO BOX 1988 HAYDEN, ID 83835 <i>ODIN RENTAL</i>	0	Date: 5/18/14 Amount: \$ 66.19	0	Date: _____ Amount: \$ 0	1050.19
4. PHIL HART PO BOX 1988 HAYDEN, ID 83835 <i>GA</i>	0	Date: 5/18/14 Amount: \$ 52.29	0	Date: _____ Amount: \$ 0	1102.48
5. PHIL HART PO 1988 HAYDEN ID 83835 <i>9AS</i>	0	Date: 5/18/14 Amount: \$ 40	0	Date: _____ Amount: \$ 0	1142.48
6. PHIL HART PO 1988 HAYDEN, ID 83835 <i>FOUR</i>	0	Date: 5/16/14 Amount: \$ 30.90	0	Date: _____ Amount: \$ 0	1173.38
7. PHIL HART PO 1988 HAYDEN, ID 83835 <i>FOUR</i>	0	Date: 5/17/14 Amount: \$ 64.62	0	Date: _____ Amount: \$ 0	1238.00
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 564

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 754

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 80.00

Ending Balance Total: \$ 1238

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

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**SCHEDULE D - LOANS**

Name of Candidate or Committee: RUC ID PAC

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. AEG LLC PO BOX 1988 HAYDEN, ID 83835 INSURANCE	0	Date: 5/12/14 Amount: \$ 155	0	Date: ___/___/___ Amount: \$ 0	155
2. ALPINE LLC PO BOX 1988 HAYDEN, ID 83835 TRUCKS	0	Date: 5/16/14 Amount: \$ 113.97	0	Date: ___/___/___ Amount: \$ 0	268.97
3. ALPINE LLC STAPLES	0	Date: 5/14/14 Amount: \$ 28.17	0	Date: ___/___/___ Amount: \$ 0	297.14
4. ALPINE LLC OFFMAX	0	Date: 5/15/14 Amount: \$ 15.90	0	Date: ___/___/___ Amount: \$ 0	313.04
5. ALPINE LLC POSTAGE	0	Date: 5/9/14 Amount: \$ 986.00	0	Date: ___/___/___ Amount: \$ 0	1299.04
6. ALPINE LLC COA INN	0	Date: 5/20/14 Amount: \$ 237.31	0	Date: ___/___/___ Amount: \$ 0	1536.35
7. ALPINE LLC SW AIR	0	Date: 5/19/14 Amount: \$ 162.00	0	Date: ___/___/___ Amount: \$ 0	1698.35
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 1698.35

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1698.35

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

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**SCHEDULE D - LOANS**

Name of Candidate or Committee: RLL ID PAC

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 67-8610A, 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. <u>ALPINE LLC</u> <u>PO BOX 1988</u> <u>HAYDEN, ID 83835</u> <u>SLW ALK</u>	0	Date: <u>5/15/14</u> Amount: <u>\$ 178.00</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>1876.35</u>
2. <u>ALPINE LLC</u> <u>AKWA</u>	0	Date: <u>05/18/14</u> Amount: <u>\$ 28.50</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>1904.85</u>
3. <u>ALPINE LLC</u> <u>PHIL BOISE SAFARI LHM</u>	0	Date: <u>5/18/14</u> Amount: <u>\$ 90.00</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>1994.85</u>
4. <u>ALPINE LLC</u> <u>DK-SAM HAMPTON</u>	0	Date: <u>05/18/14</u> Amount: <u>\$ 90.50</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>2085.35</u>
5. <u>ALPINE LLC</u> <u>PHIL HAMPTON LHM</u>	0	Date: <u>05/18/14</u> Amount: <u>\$ 90.50</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>2175.85</u>
6. <u>KAREN CALISTEAD</u> <u>1519 MOSES MTR RD</u> <u>TENSEO, ID 83870</u>	<u>1436.96</u>	Date: <u>5/18/14</u> Amount: <u>\$ 0</u>	0	Date: <u>05/04/14</u> Amount: <u>\$ 1200.00</u>	<u>236.96</u>
7. <u>KAREN CALISTEAD</u> <u>1519 MOSES MTR RD</u> <u>TENSEO, ID 83870</u> <u>CALISTEAD</u>	0	Date: <u>5/18/14</u> Amount: <u>\$ 79.58</u>	0	Date: <u>1/1</u> Amount: <u>\$ 0</u>	<u>316.54</u>
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 1436.96

Received Total:

\$ 557.08

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) \$ 1200

Ending Balance Total: \$ 794.04

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

SCHEDULE D - LOANS

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Name of Candidate or Committee: RCC LO PAC

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. KAREN CALISTANO 1519 MOSES MOUNTAIN TENSED, ID 83870 1943	0	Date: 5/17/14 Amount: \$ 38.12	0	Date: ___/___/___ Amount: \$ 0	354.66
2. KAREN CALISTANO 1519 MOSES MOUNTAIN TENSED, ID 83870	0	Date: 5/17/14 Amount: \$ 95.09	0	Date: ___/___/___ Amount: \$ 0	449.75
3.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
4.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
5.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
6.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
7.		Date: ___/___/___ Amount: \$		Date: ___/___/___ Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 133.21  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 133.21

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

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**SCHEDULE F  
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: RLL ID PAC

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	<u>5/16/14</u>	1. <u>SHOOTERS WHOLESALE</u> <u>2995 N. MERIDIAN RD</u> <u>MERIDIAN, ID 83646</u>	<u>200.00</u>
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	<u>   /   /   </u>	11.	

Total Amount of Pledged Contributions: \$ 200.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.

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