

3756



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

C-2
Rev. 5/11
OCT 23 AM 8:29
SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Grant Burgoyne
Office Sought: Senate
District: 16
Mailing Address: 2203 Mountain View Drive, Boise 83708
Home Phone: 859-8828, Work Phone: 345-2654
Name of Political Treasurer: Carolyn Boyce
Mailing Address: 619 S Americana Blvd, Boise 83702
Home Phone: 322-1891, Work Phone: 322-1852

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment
This report is for the period from 10/01/14 through 10/18/14

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [ ] October 10 Pre-General Report
[x] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] 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 8).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*This same figure should be entered on line 1 of all reports filed this calendar year.

\*\*This is the figure on line 8 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, Carolyn Boyce, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Carolyn Boyce

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Grant Burgoyne
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		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$150.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,750.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$3,900.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$451.50
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$490.60
⑪	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$942.10</b>

<b>Loans, Credit Cards and Debt</b>		
⑫	Outstanding Balance from previous reporting period	+ \$803.25
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	= \$803.25
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$490.80
⑱	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$312.65</b>

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

Name of Candidate  
Grant Burgoyne

Report Covering the Period  
from 10/01/2014 to 10/19/2014

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
10.03.14	Robert Forrey 4900 S Ridgewood Rd Nampa, ID 83687	100.00	100.00
10.03.14	Sheri Main 3545 Mountain View Dr Boise, ID 83704	100.00	100.00
10.08.14	Idaho Association of Realtors, The Realtors PAC 10116 W Overland Rd Boise, ID 83709	500.00	500.00
10.08.14	IDABANKPAC State Fund PO Box 638 Boise, ID 83701	100.00	100.00
10.08.14	Idaho Collections PAC PO Box 2601 Boise, ID 83701	250.00	250.00
10.08.14	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	500.00	500.00
10.08.14	AJ Balukoff 4621 Hillcrest View Dr Boise, ID 83705	250.00	250.00
10.16.14	Avista Corporation PO Box 3727 Spokane, WA 99220-3727	500.00	500.00
10.16.14	Farm Bureau Mutual Insurance Company of Idaho PO Box 4848 Pocatello, ID 83205-4848	250.00	250.00
10.16.14	IBWDA-PAC PO Box 863 Boise, ID 83701	200.00	200.00
<b>Subtotal of Columns</b>		<b>2750.00</b>	

Name of Candidate  
Grant Burgoyne

Report Covering the Period  
from 10/01/2014 to 10/19/2014

**SCHEDULE A  
ITEMIZED CONTRIBUTIONS**

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address & Zip Code of Contributor	Cash or Check	Calendar Year to Date
10.16.14	Idaho Cable Telecommunications Assoc - PAC 1015 W Hays Boise, ID 83702	400.00	400.00
10.16.14	Property Casualty Insurers Assoc of America - Political Account 8700 W Bryn Mawr Ave, Ste 1200S Chicago, IL 60631-3512	100.00	100.00
10.18.14	Nicholas J Miller 920 Warm Springs Ave Boise, ID 83712	250.00	250.00
10.18.14	ID Optometric Physicians PAC 3313 W Cherry Lane #433 Meridian, ID 83642	250.00	250.00
	<b>Subtotal of Columns</b>	<b>1000.00</b>	

Name of Candidate  
Grant Burgoyne

Report Covering the Period  
from 10/01/2014 to 10/19/2014

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Date/ Receipt For	Full Name, Mailing Address & Zip Code of Recipient	Purpose Code	Cash or Check
10.10.14	Signs 2 Fit 106 E 34th St Boise ID 83714	O	212.00
10.17.14	Signs 2 Fit 106 E 34th St Boise ID 83714	O	212.00
10.17.14	Grant Burgoyne 2203 Mountain View Dr Boise ID 83706	G	27.50
<b>Subtotal of Columns</b>			<b>451.50</b>

**SCHEDULE E - CREDIT CARDS and DEBT**

Name of Candidate or Committee: **Grant Burgoyne**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below 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.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Internal Revenue Service Ogden, UT 84201	514.60	Date: _____ Amount: _____ \$ _____	Date: <u>10</u> / <u>15</u> / <u>14</u> Amount: _____ \$ <u>490.60</u>	24.00
2. Idaho State Tax Commission PO Box 78 Boise, ID 83707	89.00	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	89.00
3. Idaho Department of Labor 317 W Main St Boise, ID 83735-0610	199.65	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	199.65
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 803.25

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 0.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 490.60

Ending Balance Total: \$ 312.65

### SCHEDULE E - CREDIT CARDS and DEBT

**Name of Candidate or Committee:** Grant Burgoyne

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below 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.

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Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Internal Revenue Service Ogden, UT 84201	514.60	Date: _____ Amount: _____ \$ _____	Date: <u>10/15/14</u> Amount: _____ \$ <u>490.60</u>	24.00
2. Idaho State Tax Commission PO Box 78 Boise, ID 83707	89.00	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	89.00
3. Idaho Department of Labor 317 W Main St Boise, ID 83735-0610	199.65	Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	199.65
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 803.25**

Incurred Total:

(Transfer the combined total of all Incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 490.60**

Ending Balance Total: **\$ 312.65**