(Please Print or Type)

Section I					21	215-11-	
Name of Candidate or Political Comm	nittee and Chairperson Mossman				Office Sought (if candid	Hadive	Platrice (if any)
Mailing Address 240 N 5	<u>+4</u> ∈	City a	nd Zip ~ : 995 ,	83422	1208 354	2789 - 208	
Name of Political Treasurer	Mossman		, ,				
Mailing Address Z 40 N 5	44 E		nd Zip **.945	83422	Home Phone	759 Zu 8	one -354-2759
	Candidate or Political Comm	ittee 🗖] Poli	tical Treasurer			
Section II This filing is an:	Original Amendm		PE OF REP	ORT			
This report is for the period fro	m/tt	hrough _					
☐ 7 Day Pre-Primary F	Report	30 Day F	Post-Primary	Report	☐ Octobe	er 10 Pre-Gener	al Report
☐ 7 Day Pre-General F	Report	30 Day F	Post-General	Report	Annua Annua	l Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only Yes N	y) lo					
Section III Directions: If you had no con	STATEMENT Contributions or expenditures du sure to carry forward the app	uring this	reporting pe	eriod, check the	box next to the sta		nd sign this report.
☐ I hereby cert	tify that I have received no co	ontributio	ons and have	made no expe	enditures during this	reporting perio	d.
Section IV			SUMMARY	′			
To reach your Calendar Year to figures to the Column II figures					COLUMN I his Period	COLU Calend to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*			· -	(XXXXX	\$ 109	14,75
Line 2: Enter Beginning Cash	Balance**			\$ <u>(</u>	094,	\$ <u>XXX</u>	XXX
Line 3: Total Contributions (En	ter amount from line 5, page	2)		\$	Ø	\$	5
Line 4: Subtotal (Add lines 1, 2	! and 3)			Ψ	094,75	\$ 109	4,75
Line 5: Total Expenditures (En	ter amount from line 11, pag	e 2)		\$	094,=	\$ [09	4. —
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from lir	ne 4)		\$	ϕ	\$	<u></u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 1	18, page	2)	\$	φ		
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial	Disclosu	ure Report fill ears on the r	ed. If this is you next report as t	he beginning cash	on hand.	
	Section V			1./ 1	Jossma	9	
Return This Report To:			3 7 R	alph	Mossma	and the second s	
Ben Ysursa Secretary of State	+,	Nar				hat the informati	on in this
PO Box 83720	roport in a true		Political Treasu		ancial Disclosure B	apart as require	d by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, (complete	and correct	Campaign Fin	ancial Disclosure R	eport as require	u by law.
Fax: (208) 334-2282							
				Signatu	re of Political Treas	urer	

DETAILED SUMMARY

Name of Candidate or Committee:	Ralph	Mossman
	,	

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A shee	ts)	+	\$
3	In-Kind Contributions (Total of all Contribution amou	nts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedul	e D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section	IV, Line 3)	=	\$ 6

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$ 58,68
7	Itemized Expenditures (Total of all Schedule B shee	ts)	+	\$987,05
(8)	In-Kind Expenditures (Total of all Expenditure amou	nts from Schedule C sheets)	+	\$ \$
9	Loan Repayments (Total of all Loan Repayment am	ounts from Schedule D sheets)	+	\$ 49,02
10	Credit Card and Debt Repayments (Total of all Repa	ayment amounts from Schedule E sheets)	+	\$ Ø
$\widetilde{11}$	Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	=	\$1094.75

			,	
	Loans, Credit Cards and Debt			
(12)	Outstanding Balance from previous reporting period		+	\$ 49.02
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued	Interest from Schedule D sheets)	+	\$ ø
14)	New Credit Card and Debt incurred this reporting pe (Total of all New Incurred Debt amounts from		+	\$ ø
(15)	Subtotal		=	\$ 49.02
16	Repayments of Loans made during this reporting pe (Total of all Loan Repayment amounts from S		-	\$ 49, -2
17)	Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from S		-	\$ þ
(18)	Total Outstanding Balance at close of this period (Transfer	this figure to page 1, Section IV, Line 7)	=	\$ Ø

	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		=	\$ Ø

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
ľ	

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

of Candidate or Committee: Ralph	M	ossmay
se Codes		
All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
Contributions to Candidates & PAC's	Р	Postage
Donations & Gifts	S	Surveys & Polls
Event Expenses	Τ	Tickets (Events)
Food & Refreshments	U	Utilities
General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
Literature, Brochures, Printing	Υ	Petition Circulators
Management Services	Z	Preparation & Production of Advertising
,	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV & Internet) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Literature, Brochures, Printing Management Services N N N N N N N N N N N N N N N N N N

m management		tising	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
3 <u>29</u> 14	Ashlee Stalcup for Representative 150 E 3rd S Soda Springs, ID 83276 Caribou County Democrats	C	\$ 500
7,15,14	Caribon County Democrats 150 E 3rd S Soda Springs, ID 83276 Teton County Democratic Party	C	\$ <u>Z</u> 50
9,9,14	PO BOX 1443 Driggs, ID 83422	C	s_ 40
10,20,14	Ashlee Stalcup for Representative 150 E 3rd S. Soda Springs, ID 83276	C	\$ 115.93
8,7,14 5.	Sectorlink' 512 Buckham Alley Flint, MI 48502	G	\$_32. ⁹⁸
9,26,14	Peak Printing 76 S 1st E / Driggs, ID 8342Z	L	\$_48. "
7.			\$
8.			\$
9.			\$
10.			\$
	Total 1	his Page:	\$ 987,05

SCHEDULE D - LOANS

Name of Candidate or Committee:	Ral	ph	Mossman	
Each Lander to your compaign should be list	ad concrete	lu Each	time a lean is received or you lean manay to the same	sian it must be listed as a

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	rece	v Loan amount ived during this porting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this
	reporting period	, ,	sorang pened		· · · · · · · · · · · · · · · · · · ·	reporting period
1. Ralph Mossman 240 N S E Driggs, ID 83422		Date: Amou	nt:	ø	Date: 4 / 9 / 14 Amount: \$ 49,02	Ø
2.		Date: Amou	/		Date:// Amount: \$	
3.		Date:			Date: // Amount: \$	
4.		Date:			Date: // Amount: \$	
5.		Date:	//nt:		Date: //// Amount:	
6.		Date:	//nt:		Date: // Amount: \$	
7.		Date: Amou	_//		Date:/	
	Previous		Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 49,02					
(Transfer the combined total of all Detailed Sur	Received Total: received loans to the mmary, page 2 line 4)		ø			
Scialied Sul	a. j, pago 2 iiio 4)		Interest Total:	,		1
	(Transfer the			Repayments Total: n repayments to the page 2 line 9 & 16)	\$ 49,=	
		L	otalieu Oullinary,	page 2 mile 3 tk 10)	Ending Balance Total:	\$ \$