

SUMMARY PAGE (Please Print or Type)

16 OCT 02 PM 06:17

C-2 Rev. 5/11



SECRETARY OF STATE STATE OF IDAHO

Section I				
Name of Candidate or Political Committee and	d Chairperson		Office Sought (if cand	
Julie VanOrden Mailing Address		City and Zip	St Rep, Pos B	31 Work Phone
425 S 1100 W		Pingree 83262	TIOTHE L'HOHE	HOINT HORE
Name of Political Treasurer		J 9		
Garth Van Orden		City and Tin	Homo Dhono	Work Phone
Mailing Address		City and Zip	Home Phone 2086844052	Work Phone 2087850350
425 S 1100 W		Pingree 83262		2007030350
Change of address for: Candida	ate or Political Committe	ee 🛘 Political 1	reasurer	
Section II This filing is an: Original				
This report is for the period from _05		ough 09 / 30 / 2	<u></u>	
7 Day Pre-Primary Report	30	Day Post-Primary Repo		per 10 Pre-General Report
7 Day Pre-General Report	30	Day Post-General Repo	ort Annua	al Report
Semi-Annual Report (State) Is this a Termination Report:	wide Candidates Only) Yes No			
Section III	STATEMENT OF	NO CONTRIBUTIONS	OR EXPENDITURES	
Directions: If you had no contributio	ns or expenditures duri	ng this reporting period,		atement below and sign this report Section IV.
I hereby certify that	I have received no con	tributions and have mad	e no expenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date figures to the Column II figures of you			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This	s Calendar Year*		\$ XXXXXX	\$ <u>4,136.70</u>
Line 2: Enter Beginning Cash Balance	e**		\$ 3,410.89	\$ XXXXXX
Line 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$ 1,550.00	\$ 2,250.00
Line 4: Subtotal (Add lines 1, 2 and 3))		\$ <u>4,960.89</u>	\$ 6,386.70
Line 5: Total Expenditures (Enter amo	ount from line 11, page 2	2)	\$ 2,580.01	\$ <u>4,005.82</u>
Line 6: Enter Ending Cash Balance (S	Subtract line 5 from line	4)	\$ 2,380.88	\$ 2,380.88
Line 7: Outstanding Debt to Date (En	ter amount from line 18	, page 2)	\$_0.00	
*This same figure should be entered a **This is the figure on line 6 of the las Note: The closing cash balance for th	t Campaign Financial D	isclosure Report filed. If	this is your first report, this eport as the beginning cash	amount is 0. on hand.
Section	n V			
Return This Report To:				
Lawerence Denney	Gart	h Van Orden	, hereby certify	that the information in this
Secretary of State PO Box 83720		Name of Political Treasurer		and the morning of the same
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Cam	paign Financial Disclosure l	Report as required by law.
Fax: (208) 334-2282			Digital Signature	
			Signature of Political Trea	isurer

DETAILED SUMMARY

Name of Candidate or Committee: Julie VanOrden

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
Itemized Contributions (Total of all Schedule As	Itemized Contributions (Total of all Schedule A sheets)		\$1,550.00
In-Kind Contributions (Total of all Contribution a			\$0.00
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$0.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$1,550.00

Exp	penditures			
6)	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
	Itemized Expenditures (Total of all Schedule B sheets)		+	\$2,580.01
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			\$0.00
				\$0.00
	Credit Card and Debt Repayments (Total of all R	Repayment amounts from Schedule E sheets)	+	\$0.00
	tal Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=	\$2,580.01

	Loans, Credit Cards and Debt		
2)	Outstanding Balance from previous reporting period	+	\$0.00
3)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
9	Subtotal	=	\$0.00
	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
0	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
3	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
(19) (20)	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00
	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:	Julie VanOrden	-
Reporting Period:	October 10 Pre-General	•

Date	ElectionType	Contributor	Amount	YTDAmount
08/25/2016	General	Simplot PO Box 2601 Boise, ID 83701	\$300.00	
08/12/2016	General	Farm Bureau PO Box 4848 Pocatello, ID 83205	\$250.00	
07/29/2016	General	Far West Agribusiness Association 111 E Magnesium Road Suite C Spokane, WA 99208	\$250.00	
07/05/2016	General	Winning for Idaho PO Box 328 Boise, ID 83701	\$500.00	
06/23/2016	General	Altria 1415 L. Street #1150 Sacramento, CA 95814	\$250.00	
		Grand Total:	\$1,550.00	



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

Name of Candidate or Committee:	Julie VanOrden
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/24/2016	VanOrden, Julie 425 S 1100 W Pingree, ID 83262	\$500.00	D	Explanation: HJR 5 Campaign donation Support: Oppose:
09/13/2016	VanOrden, Julie 425 S 1100 W Pingree, ID 83262	\$1,068.70	A	Explanation: NCSL - Lodging & Meals, IASA Conference - Parking Support: Oppose:
07/28/2016	University of Idaho PO Box 443151 Moscow, ID 83844	\$22.00	D	Explanation: Wool Growers Dinner Support: Oppose:
06/30/2016	VanOrden, Julie 425 S 1100 W Pingree, ID 83262	\$739.31	A	Explanation: SDE Post Leg. Tour - Airfare & Lodging, IACI Summer Conf Airfare Support: Oppose:
06/30/2016	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$250.00	D	Explanation: Support: Oppose:
	Grand Total:	\$2,580.01		

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
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l		
1		1

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

(Enter up to 3 purpose codes per Expenditure.)			
(al Expenses (Airfare Fuel Lodging & Mileage)			
rei Expenses (Annare, i uei, Louging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
ast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
outions to Candidates & PAC's	Ρ	Postage	
ons & Gifts	S	Surveys & Polls	
Expenses	T	Tickets (Events)	
Refreshments	U	Utilities	
al Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
ndent Expenditures	Υ	Petition Circulators	
ure, Brochures, Printing	Z	Preparation & Production of Advertising	
ement Services			
	outions to Candidates & PAC's cons & Gifts Expenses Refreshments al Operational Expenses Indent Expenditures Irre, Brochures, Printing ement Services	ast Advertising (Radio, TV, Internet & Telephone) Outions to Candidates & PAC's Pons & Gifts Expenses T Refreshments U al Operational Expenses Wordent Expenditures Ure, Brochures, Printing ement Services	ast Advertising (Radio, TV, Internet & Telephone) outions to Candidates & PAC's ons & Gifts Expenses Tickets (Events) Utilities al Operational Expenses when texpenditures one Agreement Services Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
09 24 201	1. HJR 5 Committee c/o Tom Loetscher 1357 Bone Rd. I lona, ID 83427	D	500.00
	2.		
			\$
	3.		
		AAAA AAAA AAAA AAAA AAAA AAAA AAAA AAAA AAAA	\$
	4.		
	5.		\$
			\$
	6.		
	-		\$
***	7.		
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1 1		100 100 100 100 100 100 100 100 100 100	\$
	9.		7
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		Total This Page:	\$ 500.00