

SUMMARY PAGE (Please Print or Type)

16 JUN 17 AM 10:27

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section i				
Name of Candidate or Political Commi	ittee and Chairperson		Office Sought (if can	,
Ronald M Nate			St Rep, Pos /	
Mailing Address		City and Zip	Home Phone	Work Phone
2139 Ferris Ln Name of Political Treasurer		Rexburg 83440	2083567375	2084963810
Gary Adna Ames				
Mailing Address		City and Zip	Home Phone	Work Phone
4846 Madison River		Idaho Falls 83401	2085239919	2084963846
Change of address for: C	Candidate or Political Committe		reasurer	
	Original Amendmer		2040	
This report is for the period from		ough <u>05 / 27 / 2</u>		
7 Day Pre-Primary Re	eport 20	Day Post-Primary Repo	ort Octo	bber 10 Pre-General Report
7 Day Pre-General R	eport 30) Day Post-General Repo	ort Annu	ual Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			check the box next to the	statement below and sign this repo , Section IV.
I hereby certi	fy that I have received no con	tributions and have mad	e no expenditures during t	his reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>5,418.34</u>
Line 2: Enter Beginning Cash B	Balance**		\$_4,008.27	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$_2,500.00	\$ 9,321.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>6,508.27</u>	\$ <u>14,739.34</u>
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$ <u>6,449.51</u>	\$ <u>14,680.58</u>
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	\$ 58.76	\$ 58.76
Line 7: Outstanding Debt to Dat	te (Enter amount from line 18	, page 2)	\$_0.00	
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If		
	Section V	od appears on the next i	eport as the beginning cas	
	JOURIUM V			
Return This Report To: Lawerence Denney	_			
Secretary of State PO	ı, <u>Gary</u>	Adna Ames	, hereby certify	y that the information in this
Box 83720		Name of Political Treasurer		
Boise ID 83720-0080	report is a true, co	mplete and correct Cam	paign Financial Disclosure	Report as required by law.
Phone: (208) 334-2852				
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ronald M Nate

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$500.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$2,000.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,500.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,449.51
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$2,000.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$6,449.51

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$2,000.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
15)	Subtotal	=	\$2,000.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$2,000.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	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:	Ronald M Nate
Reporting Period:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/10/2016	Primary	LAMAR Advertising PO Box 16647 Boise, ID 83705	\$500.00	
		Grand Total:	\$500.00	



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

Name of Candidate or Committee: Ronald M Nate

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/17/2016	Walmart North Salem Highway Rexburg, ID 83440	\$387.69	F	Explanation: Support: Oppose:
05/17/2016	Facebook 156 University Ave Palo Alto, CA 94301	\$10.30	В	Explanation: Support: Oppose:
05/17/2016	Facebook 156 University Ave Palo Alto, CA 94301	\$164.46	В	Explanation: Support: Oppose:
05/16/2016	Google 1600 Ampitheater Pkwy Mountain View, CA 94043	\$37.01	В	Explanation: Support: Oppose:
05/17/2016	McKamey, Kelly 133 E. Main Street Rexburg, ID 83440	\$350.00	F	Explanation: Support: Oppose:
05/14/2016	Miscellaneous, Unknown Unknown Rexburg, ID 83460	\$385.00	Е	Explanation: Payments of less than \$25 each to various volunteers Support: Oppose:
05/12/2016	Alphagraphics 1730 Woodruff Park Idaho Falls, ID 83401	\$585.51	L	Explanation: Support: Oppose:
05/12/2016	Rich Broadcasting 1406 Commerce Way Idaho Falls, ID 83401	\$200.00	В	Explanation: Support: Oppose:
05/03/2016	Facebook 156 University Ave Palo Alto, CA 94301	\$6.98	В	Explanation: Support: Oppose:
05/09/2016	Riverbend Communications 400 W Sunnyside Rd Idaho Falls, ID 83402	\$704.00	В	Explanation: Support: Oppose:
05/09/2016	Alphagraphics 80 South 2nd West Rexburg, ID 83440	\$786.62	L	Explanation: Support: Oppose:

05/09/2016	Alphagraphics	\$831.94	L	Explanation:
	80 South 2nd West			Support:
	Rexburg, ID 83440			Oppose:
	Grand Total:	\$4,449.51		



Schedule D - Loans

Name of Candidate or Committee:

Reporting Period:

Ronald M Nate

30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Nate, Ron	\$0.00	05/19/2016	\$2,000.00				\$2,000.00
2139 Ferris Ln							
Rexburg, ID 83440							
	#0.000.00			CO.00	05/40/0040	#0.000.00	#0.00
Nate, Ron	\$2,000.00			\$0.00	05/19/2016	\$2,000.00	\$0.00
2139 Ferris Ln							
Rexburg, ID 83440							
Grand Total	\$2,000.00		\$2,000.00	\$0.00		\$2,000.00	\$2,000.00