	AMPAIGN FINANCIAL DISCLOSURE RE SUMMARY PAGE	EPORT	(Rev. 12/
2 1821 2	(Please Print or Type)	IC DOT E	AM O. Oli
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ection I		SECRETAR	Y OF STATE
lame of Candidate or Political Committee and Chairperson		Office Sought & de differe) (St Rep, Pos B	JF IDA Hodrict (if any)
Paul Amador Mailing Address	City and Zip	Home Phone	4 Work Phone
333 W Vista Drive	Coeur d'Alene 83815	208-818-9916	208-818-9461
lame of Political Treasurer William "Bill" Hemenway			
Mailing Address	City and Zip	Home Phone	Work Phone
329 W Vista Drive	Coeur d'Alene 83815	208-665-2252	N/A
	cal Committee Political Treasurer TYPE OF REPORT Amendment 16 through 05 / 27 / 16		
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 Rep	ort
Semi-Annual Report (Statewide Candid this a Termination Report:	lates Only)		
I hereby certify that I have rece	the appropriate "Calendar Year to Date" fig		
ection IV	SUMMARY	001111111	00110411
o reach your Calendar Year to Date figure: Add gures to the Column II figures of your previous n		COLUMN I This Period	COLUMN II Calendar Year to Date
ne 1: Cash on Hand January 1, This Calendar \		XXXXXXX s	
	(ear* \$)	<u>~~~~</u>	
		596.52 \$	XXXXXX
ne 2: Enter Beginning Cash Balance**	\$_45	The second se	XXXXXXX 21005.10
ne 2: Enter Beginning Cash Balance** ne 3: Total Contributions (Enter amount from lin	s	596.52 \$	
ne 2: Enter Beginning Cash Balance** ne 3: Total Contributions (Enter amount from lin ne 4: Subtotal (Add lines 1, 2 and 3)	s	596.52 \$ 850.00 \$ 446.52 \$	21005.10 21005.10
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from lin ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from lin	e 5, page 2) \$\$ e 11, page 2) \$\$ 7/ e 11, page 2) \$\$	596.52 \$ 850.00 \$ 446.52 \$ 658.29 \$	21005.10 21005.10 20216.87
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amount from lin ine 4: Subtotal (Add lines 1, 2 and 3) ine 5: Total Expenditures (Enter amount from lin ine 6: Enter Ending Cash Balance (Subtract line	s	596.52 \$ 850.00 \$ 446.52 \$ 658.29 \$ 88.23 \$	21005.10 21005.10
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ne 2: Enter Beginning Cash Balance** ne 3: Total Contributions (Enter amount from lin ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from lin ne 6: Enter Ending Cash Balance (Subtract line	sss	596.52 \$ 850.00 \$ 446.52 \$ 658.29 \$ 88.23 \$ 4558.32 \$	21005.10 21005.10 20216.87 788.23
ne 2: Enter Beginning Cash Balance** ne 3: Total Contributions (Enter amount from lin ne 4: Subtotal (Add lines 1, 2 and 3) ne 5: Total Expenditures (Enter amount from lin ne 6: Enter Ending Cash Balance (Subtract line ne 7: Outstanding Debt to Date (Enter amount f This same figure should be entered on line 1 of a This is the figure on line 6 of the last Campaign	sss	596.52 \$ 850.00 \$ 446.52 \$ 658.29 \$ 88.23 \$ 4558.32 \$	21005.10 21005.10 20216.87 788.23

DETAILED SUMMARY

Name of Candidate or Committee: Paul Amador

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less)	# of Contributors8	+	\$ 200.00
Itemized Contributions (Total of all Schedule A sheets)			\$ 1450.00
In-Kind Contributions (Total of all Contribution and	mounts from Schedule C sheets)	+	\$ 0
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$ 1200.00
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$ 2850.00

Exper	nditures			
0	Unitemized Expenditures (Less than \$25)	# of Expenditures3	+	\$ 18.44
	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$ 6639.85
	In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	\$ 0
Ď	Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$ 0
)	Credit Card and Debt Repayments (Total of all R	Repayment amounts from Schedule E sheets)	+	\$ 0
	Expenditures (Transfer this figure to page 1, Section	ion IV, Line 5)	=	\$ 6658.29

	Loans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$ 3358.32
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 1200.00
4	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
5	Subtotal	=	\$ 4558.32
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
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)	=	\$ 4558.32

Pledged Contributions			0		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges		- \$	0	
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	-	- \$	0	
21) Tota	al Pledged Contributions this period	:	\$	0	