



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

C-2
Rev. 12/14

16 OCT 13 AM 7:29

Section I

Name of Candidate or Political Committee and Chairperson <u>Gayann DeMordaunt</u>		Office Sought (If Candidate) <u>SECRETARY OF STATE</u> <u>St. Rep. BIDAH</u>	
Mailing Address <u>1017 Arbor Island Way</u>	City and Zip <u>Eagle 83616</u>	Home Phone <u>208 938 4845</u>	Work Phone <u>208 608 0090</u>
Name of Political Treasurer <u>Gregory R. Call</u>			
Mailing Address <u>602 N. Clearpoint Way</u>	City and Zip <u>Eagle 83616</u>	Home Phone <u>208 672 7808</u>	Work Phone <u>208 608 9311</u>

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT
This filing is an: Original Amendment

This report is for the period from 5/2/16 through 5/27/16

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 Report

Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes 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 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>6741.91</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>2500.00</u>	\$ <u>19,275.06</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>9241.91</u>	\$ <u>19,275.06</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>5051.59</u>	\$ <u>15,084.74</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>4190.32</u>	\$ <u>4190.32</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>6000.00</u>	

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

**This is the figure on line 6 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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

Gregory R. Call hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Gregory R. Call
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Sayann DeMordant

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 200
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	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 200
Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 3790.38
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)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 3790.38
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ 6,000
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		= \$ 6,000
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)		- \$
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 6,000
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		= \$

AMEND

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Gayann Demordant

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3/29/16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Idaho Health Care Association - Idaho Center for Assisted Living IHCAL - LOCAL PACE 1524 W. Cayuse Creek Dr. Meridian, ID 83646	\$ 200 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ _____

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

AMEND PRIMARY

**SCHEDULE B
ITEMIZED EXPENDITURES**
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Gayann DeMordant

Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
5/2/16	1. Bowl of Heaven 435 S. Eagle Rd. Eagle ID 83616	F	\$ 78.71
5/2/16	2. Facebook 156 University Ave., Palo Alto CA 94301	B	\$ 11.00
5/2/16	3. Eagle Magazine 601 E. 44th Suite 8 Garden City, ID 83714	N	\$ 500.00
5/6/16	4. White Pages 1301 Fifth Ave Suite 1600 Seattle, WA 98101	G	\$ 49.00
5/6/16	5. Albertsons 250 S. Eagle Rd. Eagle, ID 83616	F	\$ 5.29
5/6/16	6. Albertsons 250 S. Eagle Rd. Eagle, ID 83616	F	\$ 5.29
5/6/16	7. Albertsons 250 S. Eagle Rd. Eagle, ID 83616	F	\$ 5.29
5/6/16	8. Evans Building Supply 931 E. State St. Eagle, ID 83616	O	\$ 39.86
5/12/16	9. Valley Times 211 Hillview Dr. Twin Falls, ID 83712	N	\$ 288.00
5/13/16	10. Bowl of Heaven 435 S. Eagle Rd. Eagle ID 83616	F	\$ 44.43
Total This Page:			\$ 1026.87

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

AMEND

ITEMIZED EXPENDITURES

Form No. 2 (Rev. 12/28/82)

Gayann DeMordant

Name of Candidate or Committee

Use Code (Enter in 2 spaces)

- 1 All Travel Expenses (Airfare, Fuel, Lodging, etc.)
- 2 Broadcast Advertising (Radio, TV, Newsprint, etc.)
- 3 Contributions to Campaigns & PACs
- 4 Donations & Gifts
- 5 Event Expenses
- 6 Food & Refreshments
- 7 General Operational Expenses
- 8 Independent Expenditures
- 9 Literature, Postcards, etc.
- 10 Management Services

51716	Autosort 7284 W. Arroyo Court Boise, ID 83709	P	1,085.39
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51816	Stables 4299 Eagle Rd. Boise, ID 83713	L	23.09
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51816	DK Donuts 391 W. State St. Eagle, ID 83616	F	24.99
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51816	Zurchers 1336 N. Eagle Rd. Meridian, ID 83642	D	38.73
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51916	Pizza Hut 398 S. Eagle Rd. Eagle, ID 83616	F	91.31
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52416	Matthew May 1839 Longridge Pl Eagle, ID 83616	B	1,500.00
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