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CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

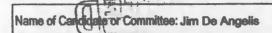


C-2 Rev. 12/14

SCANNED 6 DEC 21 PM 3: 59 Section I Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) St. Rep. Pos. A 22 ARY Jim De Angelis Home Phone Mailing Address STATE OF IDAHO Idaho Falls 83404 (208) 529-5851 2983 Chaparral Dr Name of Political Treasurer Carrie Crom Mailing Address City and Zip Home Phone Work Phone 784 E. 13th St. Idaho Falls 83404 (208) 525-8550 Candidate or Political Committee Ø Political Treasurer Change of address for: TYPE OF REPORT Section II ☐ Original Amendment This filing is an: through This report is for the period from 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report ☐ Annual Report 7 Day Pre-General Report 30 Day Post-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III 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. SUMMARY Section IV **COLUMN II** COLUMN I To reach your Calendar Year to Date figure: Add this report's Column I This Period Calendar Year figures to the Column II figures of your previous report (except on line 6). to Date 0.00 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* 2,297.63 XXXXXX Line 2: Enter Beginning Cash Balance** 5,396.36 1,225.00 Line 3: Total Contributions (Enter amount from line 5, page 2) 3002.87 3,522.63 5,396.36 Line 4: Subtotal (Add lines 1, 2 and 3) 1,159.27 3,033.00 Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 2,363.36 2,363.36 2443.60 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) 0.00 Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *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: Lawerence Denney Carrie Crom hereby certify that the information in this Secretary of State Name of Political Treasurer PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Signature of Political Treasurer

DETAILED SUMMARY



				Total This Period
Co	Contributions			
D	Uniternized Contributions (\$50 and less)	# of Contributors	+	\$
0	Itemized Contributions (Total of all Schedule A sheets)		+	\$
D	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$
	Loans (Total of all New Loan amounts from Schedule D sheets)			\$
Tot	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$

- Andrews	Expenditures	A A RANGE (A)		
6	Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)		+	\$1,159.27
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)		+	\$
- 1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)			\$1,159.27

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

19 20 21	Pledged Contributions	
	Unitermized Pledged Contributions (\$50 and less) # of Pledges	+ \$
	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
	Total Pledged Contributions this period	= \$

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

Page	of	
1		1

Name o	of Candidate or Committee: Jim De Angelis			
Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
C	Contributions to Candidates & PAC's	Ρ	Postage	
Ð	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Τ	Tickets (Events)	
F	Food & Refreshments	U	Utilities	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
Н	Independent Expenditures	Υ	Petition Circulators	
L	Literature, Brochures, Printing	Ζ	Preparation & Production of Advertising	
M	Management Services		•	

M Manager Date Spent	nent Services Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
,	Paul's CustomPrinting, 2983 Chaparral Drive, Idaho Falls 83404	0	
10 05 201			(188.50)
10 05 201			\$
	2. LexJet, 1605 Main Street, Ste 400, Sarasota FL 34236	0	
10 05 201			193.50
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	101	al This Page:	\$ 5.00

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