680			
	CAMPAIGN FINANCIAL DISCL SUMMARY PAG (Please Print or Ty	θE	C-2 Rev. 5/11
Section I Name of Candidate or Political Committee and Chairpers Mailing Address P.O. BOX ZOII Name of Political Treasurer LMNN CHEATHO Mailing Address P.O. BOX 2-OII Change of address for: Candidate or Political Committee on Pol	City and Zip POST SAU M City and Zip POST SPA	$\begin{array}{c c} 17 & 11 \text{ M} \\ \hline Office Sought (if candi REPLESENT 83877 Home Phone TATE 5, ID (208) 77712 83877 Home Phone 15 (208) 77712 al Treasurer \Box$	25 PH 22 District (if any) ATT (FWORK PHONE E 894 DAHOSAME Work Phone 894 Work Phone 894 DAME
This report is for the period from $2/2$		16	er 10 Dra Concel Deport
7 Day Pre-Primary Report	30 Day Post-Primary Re	· –	er 10 Pre-General Report
7 Day Pre-General Report Semi-Annual Report (Statewide Car Is this a Termination Report: Yes	☐ 30 Day Post-General R ndidates Only) ☑ No		al Report
I hereby certify that I have response to the section IV To reach your Calendar Year to Date figure: A	ward the appropriate "Calendar Year eceived no contributions and have m SUMMARY Add this report's Column I	to Date" figures in Column II, S hade no expenditures during thi COLUMN I	Section IV. is reporting period. COLUMN II
figures to the Column II figures of your previou Line 1: Cash on Hand January 1, This Calend		This Period	Calendar Year to Date
Line 2: Enter Beginning Cash Balance**		\$ 2564.44	\$XXXXXX
Line 3: Total Contributions (Enter amount from	n line 5, page 2)	\$ 8185.36	\$ 17711.71
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 10,749,80	\$ 17711.71
Line 5: Total Expenditures (Enter amount from	n line 11, page 2)	\$ <u>10035.36</u>	\$ 16497.27
Line 6: Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 714.44	s 714.44
Line 7: Outstanding Debt to Date (Enter amou	int from line 18, page 2)	\$ 3552,37	
*This same figure should be entered on line 1 **This is the figure on line 6 of the last Campa Note: The closing cash balance for the curren	ign Financial Disclosure Report filed	 If this is your first report, this : 	amount is 0. on hand.
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	LYNN CHEATH Name of Political Treasurer Port is a true, complete and correct C		han

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Page	1	
raye	ł	

DETAILED SUMMARY

Name of Candidate or Committee:

DON CHEATTHAM

/

		Total This Period
	Contributions	
\bigcirc	Unitemized Contributions (\$50 and less) # of Contributors	_ +\$ O
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4550.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$3635,36
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$818536

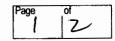
Expenditures					
6 Unitem	zed Expenditures (Less than \$25)	# of Expenditures	+	\$	0
(7) Itemize	d Expenditures (Total of all Schedule B she	eets)	+	\$	3635,36
8 In-Kind	Expenditures (Total of all Expenditure amo	ounts from Schedule C sheets)	+	\$	0
9 Loan R	epayments (Total of all Loan Repayment a	mounts from Schedule D sheets)	+	\$	6400,00
10 Credit	Card and Debt Repayments (Total of all Re	payment amounts from Schedule E sheets)	+	\$	0
11 Total Expendi	ures (Transfer this figure to page 1, Sectio	n IV, Line 5)	=	\$1	0035.36

ſ	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$6317.01
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 3635,36
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15	Subtotal	=	\$ 9952.37
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 6400.00
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)	=	\$ 3552,37

	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	= \$

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

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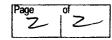


Name of Candidate or Committee: DON CHEATHAM				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
4 , 23, 10 ⊠ Primary □ General	1. WINNING FOR IDAHO P.O. BOX 328 BOIJE, ID. 83701	\$ <u>1000</u> , <u>20</u> \$ <u>1000</u> , <u>20</u> Calendar Year-To-Date		
<u>5,3,16</u> ⊠ Primary □ General	2. IDAHO CONSUMER OUNCED UTILITIES ASSIC CORREPTIVE P. D. BEX HETE 605 BURGED ID. 53701	$\frac{300, \frac{20}{2}}{\frac{300, \frac{22}{2}}{\text{Calendar Year-To-Date}}}$		
4,20,16 ØPrimary □ General	3. 500TT BEDKE- P. O. BOX 89 OAKLEY, I.P. 83346	\$ <u>500</u> , ≌ \$ <u>500</u> , [©] <u>Calendar Year-To-Date</u>		
4,16,16 □ Primary □ General	4. AGRA-PAC P. O. BOX 4848 POCATELLO, ID. 83205-4848	\$ <u>/000</u> , <u>*</u> \$ <u>/000</u> , <u>*</u> Calendar Year-To-Date		
<u>4</u> <u>1</u> <u>9</u> ,16 ⊠ Primary □ General	5. I DATHO ANTOMUBILE DEALERS ASSOCIAL 4980 W. STATE ST BOISE, ID 83703	\$ <u>250 = </u> \$ <u>250 = </u> <u>Calendar Year-To-Date</u>		
4,20,16 ⊠ Primary □ General	6. AORICULTURE + NATURAL RESOURCE IND 5685 PARAPET COURT BUISE, ID. 83703	\$ <u>300</u> , <u><u>e</u> \$<u>300</u>, <u><u>e</u> <u>Calendar Year-To-Date</u></u></u>		
ل بل بل بل ⊠ Primary ⊡ General	7. EMPLOYERS RESOURCE (301 5. VISTA, JUITE 200 BOISE, ID. 83705	\$ <u>100</u> ; <u>≅</u> \$ <u>100</u> , <u>≅</u> <u>Calendar Year-To-Date</u>		
<u>5</u> , 1 ,16 ⊠ Primary □ General	8. AVISTA CORP P.O. BOX 3727 SPOKANE, WASH, 99220	$\frac{250}{250} \stackrel{\text{eff}}{=} \frac{250}{\text{Calendar Year-To-Date}}$		
<u>5 , , </u> ⊠ Primary □ General	9. IDAHO CHOOSES LIFE PAC P.O. BOX 8172 BOISE, ID. 83707	$\frac{500}{500}$		
5,3,16 ⊠ Primary □ General	10. CHRISTINE PERRY 8791 Elkhorn In Nampa, ed. 83686	\$ <u>100</u> , <u>Constant</u> \$ <u>100</u> , <u>Constant</u> \$ <u>100</u> , <u>Constant</u> Calendar Year-To-Date		
	Total This Page:	\$4300, 3		

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

SCHEDULE A **ITEMIZED CONTRIBUTIONS**

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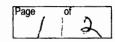


of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: DON CHEATHAM			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check	
5 00 16 ⊠ Primary ⊡ General	BOISE, IN 83701	$\begin{array}{c} \underbrace{250}_{0} \underbrace{500}_{0} \\ \underbrace{250}_{0} \underbrace{500}_{0} \\ \underline{250}_{0} \underbrace{500}_{0} \\ \underline{250}_{0} \\ \underline{500}_{0} \\ 50$	
// □ Primary	2.	\$ \$	
General	3.	Calendar Year-To-Date	
	4.	Calendar Year-To-Date	
☐ Primary ☐ General	5.	\$ Calendar Year-To-Date	
// □ Primary □ General		\$ \$ Calendar Year-To-Date	
// □ Primary □ General	6.	\$ Calendar Year-To-Date	
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date	
/ /	8.	\$ \$ Calendar Year-To-Date	
☐ General // ☐ Primary	9.	\$	
☐ General / /	10.	Calendar Year-To-Date S	
Primary General	Total This Page:	\$ Calendar Year-To-Date \$ 2,50,00	

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

SCHEDULE B
ITEMIZED EXPENDITURES

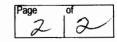


Twenty-Five Dollars (\$25.00) or more this period

Name (of Candidate	or Committee: DON CHEATTHAM		
Pupos	e Codes			
A Al Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV & Internet) 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 L Literature, Brochures, Printing Y Petition Circulators M Management Services Z Preparation & Production of Advertising				
Date	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
310	1. 29/16	300 EAST HARRISON COEUR D'ALENE, ID 83814	L	\$ 820.63
3,	31,16	DIRECT MAIL 812 N. NAPA SPOKANE, TUR. 99202	Lp	<u>\$ 1783.51</u>
4,	3. 16,16	LOWE'S JOI W. APPLEWAY AVE CUEUR d'ALENE, ID. 83814	0	\$ 19.57
4,	4. 16 <u>16</u>	ACE HARDWARE 1604 E.SELTICE WAY POST FAUS, JP	D	\$_11.22
4.	5. 8,16	RITE AD (INKARTRIDGE) 208 N. IRONWOOD DR COEUR D'ALENE, ID 83814	G	\$ 31,79
31	6. 28116	STAPLES 206 IRONINOOD DR COUR D'AUENES ID 83814	G	<u>s_13,77_</u>
4,	7. 8,16	1869 E. SELTICE WAY PUST Falls, eld. 83854	L	\$_31.80
641 1. 1.	14 <u>,16</u> 8.	THE UPS STORE 1869 E. SELTICE WAY POST FALLS, ID. 83854	L	\$_20.99
310	9. 2 <u>9,16</u>	THE UPS STORE 1969 E. SELTICE WAY POST FAUS, IN 83854	L	\$ 50,88
	11 37/6	D. THE UPS STORE 1869 E SELTICE WAY POST FALLS, I.D. \$3854	Ĺ	\$ 37.10
			This Page:	\$2821.26

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

SCHEDULE B
ITEMIZED EXPENDITURES
why Five Delleys (\$95.00) or more this part



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

	of Candida	te or Committee: DON CHEATTHAM		
	e Codes All Transi	Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Ad	vertisino	
B	B Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Signs, Buttons, etc.)			
C D	C Contributions to Candidates & PAC's P Postage D Donations & Gifts S S Surveys & Polls			
E	Event Ex	Denses T Tickets (Events)		
F G		efreshments U Utilities Operational Expenses W Wages, Salaries, Benefits & Bonu	ses	
Ľ		, Brochures, Printing Y Petition Circulators		
M	Management Services Z Preparation & Production of Advertising			
	Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		1. TRADING COMPANY 1501 E SELTICLEWAY		
313	30,16	POST FALLS ID 83854	F	\$ 98,00
		2. TRADING CUMPANIF		
		2. TRADING COMPANY 1501 E. SELTICE WAY	P	\$ 94.00
41	416	PUSIT FALLS, I.D. 83854	1	\$ 17.00
		3. WALMART 3050 E, MULLAN AVE-		
5.	2/16	3050 E. MILLING MUL	L	. 40 10
	-110	POST FAUS, ID. 83854		\$
		4. POST FALLS POST OFFICE	P	
5	2,16	POST FALLS, ID 83877		\$ 94.00
		5. FOST FAUSPUST OFFICE	0	
5	5,16	POST FAUS, I.D. 83877	1	\$ 47.00
		6. TRADING COMPANY		
4,	14,16	6. TRADING COMPANY 1501 E. SELTICE WAY POST FAUS, ID. 83854	P	\$ 94.00
		7. NICHOLS WORTH		
5,	3,16	COEUR D'ALENE, ID	N	\$ <u>307,00</u>
		8. DESIGN + CREATIVE FOR WEB		
4:	3916	8. DESIGNIT CREATIVE FOR WEB 4571 E. Drvenniess DR PUST FALLS, ID 83854	Z	\$ 40.00
		9.		
	1			\$
		10.		· · · · · · · · · · · · · · · · · · ·
1				\$
		Total	This Page:	\$ 214.10
		Transfer the combined total of all Schedule B pages t	o the Detailed S	ummary on page 2 line 7

SCHEDULE D - LOANS

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Name of Candidate or Committee:

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. PON CHEATHAM P.O. BOX 2011 POST FALLS 83877	6317.01	Date: _5_01_16 Amount: \$_3635,36	0	Date: <u>5</u> / <u>10</u> / <u>16</u> Amount: \$_ <u>6</u> 400.00	3 <i>5</i> 52.37
2.		Date: // Amount: \$		Date: // Amount: \$	
3.		Date: // Amount: \$		Date: // Amount: \$	
4.		Date: // Amount: \$		Date: // Amount: \$	
5.		Date: // Amount: \$		Date: // Amount: \$	
6.		Date: // Amount: \$		Date: // Amount: \$	
7.		Date: // Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	•		٦		
(Transfer the combined total of all Detailed Sur	Received Total received loans to the mmary, page 2 line 4	\$ 3635.36			
Interest Total: \$ 0 Repayments Total: (Transfer the combined total of all loan repayments to the				\$ 6400	
		Detailed Summary	/, page 2 line 9 & 16	Ending Balance Total	\$ 3552.31

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)