



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print)

POSTED  
12-22-16

C-2  
Rev. 12/14

16 MAY 10 PM 3:06

SECRETARY OF STATE  
STATE OF IDAHO

Section I

|  |   |   |                                     |                   |
|--|---|---|-------------------------------------|-------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>ADA COUNTY REPUBLICAN PARTY CENTRAL COMMITTEE</b> |   | Office Sought (if Candidate)<br><b>STATE OF IDAHO</b> |                                     | District (if any) |
| Mailing Address<br><b>PO BOX 1572</b>  | City and Zip<br><b>BOISE, 83701</b>       | Home Phone<br><b>(208) 412-6925</b>                   | Work Phone<br><b>(208) 345-4585</b> |                   |
| Name of Political Treasurer<br><b>JOSHUA JACKSON</b>   |   |   |                                     |                   |
| Mailing Address<br><b>208 W 39TH STREET</b>  | City and Zip<br><b>GARDEN CITY, 83714</b> | Home Phone<br><b>(208) 412-6925</b>                   | Work Phone<br><b>(208) 345-4585</b> |                   |

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 **1/1/16** through **5/1/16**

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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 12,677.52                          |
| Line 2: Enter Beginning Cash Balance**                               | \$ 12,677.52            | \$ XXXXXX                             |
| Line 3: Total Contributions (Enter amount from line 5, page 2)       | \$ 9,110.00             | \$ 9,110.00                           |
| Line 4: Subtotal (Add lines 1, 2 and 3)                              | \$ 21,787.52            | \$ 21,787.52                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 11,894.10            | \$ 11,894.10                          |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 9,893.42             | \$ 9,893.42                           |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00                 |                                       |

\*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 Denny  
Secretary of State  
PO Box 83720  
Boise ID 83720-9080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, JOSHUA JACKSON, hereby certify that the information in this  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: ADA COUNTY REPUBLICAN PARTY CENTRAL COMMITTEE

Total This Period

| Contributions                |   |                             |                    |
|------------------------------|---|-----------------------------|--------------------|
| ①                            | Unitemized Contributions (\$50 and less)  | # of Contributors <u>1</u>  | \$ <u>25.00</u>    |
| ②                            | Itemized Contributions (Total of all Schedule A sheets)   |                             | \$ <u>9,085.00</u> |
| 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)  |                             | \$9,110.00         |
| Expenditures                 |   |                             |                    |
| ⑥                            | Unitemized Expenditures (Less than \$25)  | # of Expenditures <u>12</u> | \$78.90            |
| ⑦                            | Itemized Expenditures (Total of all Schedule B sheets)  |                             | \$11,815.20        |
| 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)   |                             | \$11,894.10        |
| Loans, Credit Cards and Debt |   |                             |                    |
| ⑫                            | Outstanding Balance from previous reporting period  |                             | \$                 |
| ⑬                            | New Loans received during this reporting period<br>(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) |                             | \$                 |
| ⑭                            | New Credit Card and Debt incurred this reporting period<br>(Total of all New Incurred Debt amounts from Schedule E sheets)      |                             | \$                 |
| ⑮                            | Subtotal  |                             | \$                 |
| ⑯                            | Repayments of Loans made during this reporting period<br>(Total of all Loan Repayment amounts from Schedule D sheets)           |                             | \$                 |
| ⑰                            | Repayments of Credit Card and Debt this reporting period<br>(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)                          |                             | \$                 |
| 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   |                             | \$                 |

**Ada County Republican Party  
Customer Ledgers**

**For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

| Customer                 | Address line 1<br>Address line 2<br>City ST ZIP         | Date                                  | Type                     | Debit Amt                         | Credit Amt                        |
|--------------------------|---|---------------------------------------|--------------------------|-----------------------------------|-----------------------------------|
| Alex Adams               | PO BOX 1289<br>Alexandria, VA 22313                     | 2/9/16                                | CRJ                      | 100.00                            | 100.00                            |
| Kevin Russel Bechen      | Louise Anne Bechen<br>9175 Holt St<br>Boise, ID 83704   | 2/23/16<br>3/17/16<br>4/14/16         | CRJ<br>CRJ<br>CRJ        | 10.00<br>10.00<br>10.00           | 10.00<br>10.00<br>10.00           |
| M Beebe                  | 8871 W River Beach Lane<br>Garden City, ID 83714        | 1/25/16<br>2/3/16<br>3/3/16<br>4/3/16 | CRJ<br>CRJ<br>CRJ<br>CRJ | 180.00<br>20.00<br>20.00<br>20.00 | 180.00<br>20.00<br>20.00<br>20.00 |
| Bradescu, Lynn           | 919 N 21st<br>Boise, ID 83702                           | 2/1/16                                | CRJ                      | 200.00                            | 200.00                            |
| Cash Donations           |   | 2/23/16                               | CRJ                      | 25.00                             | 25.00                             |
| Steven Cory              | 2630 S Loftus Way<br>Meridian, ID 83642                 | 2/23/16<br>2/23/16                    | CRJ<br>CRJ               | 500.00<br>500.00                  | 500.00<br>500.00                  |
| Larry E Craig            | 11950 Chinden Ridge Dr<br>Boise, ID 83714               | 2/23/16                               | CRJ                      | 200.00                            | 200.00                            |
| Idaho Conservatives Grow | 701 8th St NW Suite 500<br>Washington, DC 20001         | 2/23/16                               | CRJ                      | 1,000.00                          | 1,000.00                          |
| Idaho Republican Party   | PO BOX 2267<br>Boise, ID 83701                          | 4/14/16                               | CRJ                      | 1,100.00                          | 1,100.00                          |
| J. Lamont Keen           | Vicki R Keen<br>481 N Strata Via Way<br>Boise, ID 83712 | 2/23/16                               | CRJ                      | 500.00                            | 500.00                            |
| Kent S Kunz              | 6833 W Amity Rd<br>Boise, ID 83709                      | 2/8/16                                | CRJ                      | 200.00                            | 200.00                            |
| Raul Labrador for Idaho  | PO Box 1616<br>Boise, ID 83701                          | 2/23/16                               | CRJ                      | 1,000.00                          | 1,000.00                          |
| McGrane for Idaho        | 12717 N Schicks Rd<br>Boise, ID 83714-9455              | 1/25/16<br>2/25/16                    | CRJ<br>CRJ               | 55.00<br>5.00                     | 55.00<br>5.00                     |
| Angela McGrane           | 12717 N Schicks Rd<br>Boise, ID 83714-9455              | 3/25/16                               | CRJ                      | 5.00                              | 5.00                              |
| Darrel S McRoberts       | 581 E Jamaica St<br>Meridian, ID 83642-7421             | 1/25/16                               | CRJ                      | 30.00                             | 30.00                             |
| Richard F Murrison       | Teri A Murrison<br>PO Box 471                           | 2/6/16                                | CRJ                      | 200.00                            | 200.00                            |

16 MAY 23 AM 9:31  
SECRETARY OF STATE  
STATE OF IDAHO

**Ada County Republican Party  
Customer Ledgers  
For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by ID Report is printed in Detail Format

| Customer                  | Address line 1<br>Address line 2<br>City ST ZIP                 | Date    | Type | Debit Amt       | Credit Amt      |
|---------------------------|---|---------|------|-----------------|-----------------|
|                           | Eagle, ID 83616   |         |      |                 |                 |
| Representative Reed De    | 1017 S. Arbor Island Way  | 2/23/16 | CRJ  | 1,000.00        | 1,000.00        |
|                           | Eagle, ID 83616   |         |      |                 |                 |
| Reichle, David and Mega   | 3690 E Immigrant Pass Ct  | 4/14/16 | CRJ  | 40.00           | 40.00           |
|                           | Boise, ID 83716   | 4/14/16 | CRJ  | 100.00          | 100.00          |
| David and Jaqui Shurtleff | 2609 N 36th Street  | 2/23/16 | CRJ  | 1,000.00        | 1,000.00        |
|                           | Boise, ID 83703   | 2/23/16 | CRJ  | 380.00          | 380.00          |
| Ullman, Sharon            | 4675 S. Ambush Ave  | 1/29/16 | CRJ  | 200.00          | 200.00          |
|                           | Boise, ID 83709   |         |      |                 |                 |
| Hil E Young               | Rebecca J Young<br>3340 S Glen Falls PL<br>Boise, ID 83706-5206 | 3/17/16 | CRJ  | 500.00          | 500.00          |
|                           |   |         |      | <b>9,110.00</b> | <b>9,110.00</b> |

5/10/16 at 12:35:08.18

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**Ada County Republican Party  
 Cash Disbursements Journal  
 For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

*7 day pre-primary*

| Date         | Check #     | Account ID   | Line Description                                       | Debit Amount     | Credit Amount    |   |
|--------------|-------------|--------------|--|------------------|------------------|---|
| 1/22/16      | Debit Card  | 6430<br>1000 | Postage<br>Auto Sort<br>Commercial Mailing<br>Services | 550.96           | 550.96           | L |
| 1/22/16      | Debit Card  | 6020<br>1000 | Advertising -<br>Production Costs<br>Instabuild        | 420.00           | 420.00           | B |
| 1/28/16      | 2272        | 6150<br>1000 | Contributions to<br>PAC's<br>Idaho Republican<br>Party | 5,000.00         | 5,000.00         | C |
| 2/5/16       | 2273        | 2000<br>1000 | Invoice: 00A25 2016<br>Ada Storage Inc                 | 528.00           | 528.00           | G |
| 2/17/16      | 2274        | 2000<br>1000 | Invoice: 2016 Lincoln<br>Day<br>Angell's Bar and Grill | 750.00           | 750.00           | F |
| 2/17/16      | 2275        | 2000<br>1000 | Invoice: 2016 Tables<br>Lincoln Day Assoc.             | 3,420.00         | 3,420.00         | E |
| 2/19/16      | 2276        | 2000<br>1000 | Invoice: 2016-02-18<br>Angell's Bar and Grill          | 918.24           | 918.24           | F |
| 4/14/16      | 7QM824244VB | 2000<br>1100 | Invoice: 0013314<br>Instabuild                         | 100.00           | 100.00           | B |
| 4/14/16      | Debit Card  | 6400<br>1000 | Operating Expenses<br>U.S. Postal Service              | 128.00           | 128.00           | P |
| <b>Total</b> |             |              |  | <b>11,815.20</b> | <b>11,815.20</b> |   |

**Ada County Republican Party  
Vendor Ledgers  
For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by ID.

| Vendor                  | Address line 1<br>Address line 2<br>City ST ZIP          | Date                                     | Debit Amt        | Credit Amt       |
|-------------------------|--|--|------------------|------------------|
| Ada Storage inc         | 1761 N Hampton RD<br>Boise, ID 83704                     | 1/1/16<br>2/5/16                         | 528.00           | 528.00           |
| Angell's Bar and Grill  | 999 Main Street<br>Boise, ID 83702                       | 2/17/16<br>2/17/16<br>2/18/16<br>2/19/16 | 750.00<br>918.24 | 750.00<br>918.24 |
| Auto Sort Commercial Ma | PO BOX 191025<br>Boise, ID 83719-1025                    | 1/22/16                                  | 550.96           | 550.96           |
| Idaho Republican Party  | 802 West Bannock<br>Lower Plaza 103<br>Boise, ID 83702   | 1/26/16                                  | 5,000.00         | 5,000.00         |
| Instabuild              | 80 W Cottonwood Ct<br>Build C Ste 150<br>Eagle, ID 83616 | 1/22/16<br>3/30/16<br>4/14/16            | 420.00<br>100.00 | 420.00<br>100.00 |
| Lincoln Day Assoc       | PO Box 2203<br>Boise, ID 83701                           | 2/17/16<br>2/17/16                       | 3,420.00         | 3,420.00         |
| U.S. Postal Service     | Borah Station<br>750 W Bannock<br>Boise, ID 83702-9998   | 4/14/16                                  | 128.00           | 128.00           |
|                         |  |  | <b>11,815.20</b> | <b>11,815.20</b> |

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**Ada County Republican Party  
Cash Receipts Journal  
For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Date    | Account ID   | Transaction Ref | Line Description  | Debit Amnt      | Credit Amnt     |
|---------|--------------|-----------------|---|-----------------|-----------------|
| 3/3/16  | 4000<br>1105 | Anedot          | Monthly Contribution<br>M Beebe                                       | 20.00           | 20.00           |
| 3/17/16 | 4100<br>1000 | cash            | contribution<br>Kevin Russel Bechen                                   | 10.00           | 10.00           |
| 3/17/16 | 4200<br>1000 | 595             | Event Sponsorship<br>Bill E Young                                     | 500.00          | 500.00          |
| 3/25/16 | 4000<br>1105 | Anedot          | Monthly Contribution<br>Angela McGrane                                | 5.00            | 5.00            |
| 4/3/16  | 4000<br>1105 | Anedot          | Monthly Contribution<br>M Beebe                                       | 20.00           | 20.00           |
| 4/14/16 | 4100<br>1000 | 12363           | lincoln day tickets bought on<br>wrong site<br>Idaho Republican Party | 1,100.00        | 1,100.00        |
| 4/14/16 | 4100<br>1000 | 1876            | Reichle, David and Megan  | 40.00           | 40.00           |
| 4/14/16 | 4100<br>1000 | 1877            | Reichle, David and Megan  | 100.00          | 100.00          |
| 4/14/16 | 4100<br>1000 | Cash            | Kevin Russel Bechen   | 10.00           | 10.00           |
|         |              |                 |   | <u>9,110.00</u> | <u>9,110.00</u> |

5/10/16 at 12:33:53.70

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**Ada County Republican Party  
Cash Receipts Journal  
For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by Check Date. Report is printed in Detail Format.

| Date    | Account ID   | Transaction Ref | Line Description   | Debit Amnt | Credit Amnt |
|---------|--------------|-----------------|--|------------|-------------|
| 1/25/16 | 4000<br>1105 | Anedot          | monthly contribuitons<br>McGrane for Idaho                         | 55.00      | 55.00       |
| 1/25/16 | 4000<br>1105 | Anedot          | Monthly Contributions<br>M Beebe                                   | 180.00     | 180.00      |
| 1/25/16 | 4000<br>1105 | Anedot          | Monthly Contributions<br>Darrel S McRoberts                        | 30.00      | 30.00       |
| 1/29/16 | 4250<br>1100 | Paypal          | Lincoln Day VIP Ticket<br>Ullman, Sharon                           | 200.00     | 200.00      |
| 2/1/16  | 4250<br>1100 | Paypal          | Lincoln Day VIP<br>Bradescu, Lynn                                  | 200.00     | 200.00      |
| 2/3/16  | 4000<br>1105 | Anedot          | Monthly Contribution<br>M Beebe                                    | 20.00      | 20.00       |
| 2/6/16  | 4250<br>1100 | Paypal          | Lincoln Day VIP<br>Richard E Murrison                              | 200.00     | 200.00      |
| 2/8/16  | 4250<br>1100 | Paypal          | Lincoln Day VIP<br>Kent S Kunz                                     | 200.00     | 200.00      |
| 2/9/16  | 4250<br>1100 | Paypal          | Lincoln Day VIP<br>Alex Adams                                      | 100.00     | 100.00      |
| 2/23/16 | 4250<br>1000 | 1031            | Tickets to Lincoln Day Banquet<br>Steven Cory                      | 500.00     | 500.00      |
| 2/23/16 | 4250<br>1000 | 1033            | lincoln day<br>Steven Cory   | 500.00     | 500.00      |
| 2/23/16 | 4250<br>1000 | 2196            | lincoln day<br>Larry E Creig                                       | 200.00     | 200.00      |
| 2/23/16 | 4250<br>1000 | 1089            | lincoln day<br>Idaho Conservative Growth<br>Fund                   | 1,000.00   | 1,000.00    |
| 2/23/16 | 4250<br>1000 | 4518            | lincolnd day<br>J. Lamont Keen                                     | 500.00     | 500.00      |
| 2/23/16 | 4250<br>1000 | 1039            | lincoln day<br>Reed for Idaho                                      | 1,000.00   | 1,000.00    |
| 2/23/16 | 4250<br>1000 | 7365            | lincoln day<br>David and Jaqui Shurtleff                           | 1,000.00   | 1,000.00    |
| 2/23/16 | 4250<br>1000 | 7371            | Lincoln Day<br>David and Jaqui Shurtleff                           | 380.00     | 380.00      |
| 2/23/16 | 4100<br>1000 | Cash            | Contribution<br>Kevin Russel Bechen                                | 10.00      | 10.00       |
| 2/23/16 | 4100<br>1000 | Cash            | Various Cash Received by<br>Becky at Lincoln Day<br>Cash Donations | 25.00      | 25.00       |
| 2/23/16 | 4200<br>1100 | Paypal          | Event Sponsorship<br>Raul Labrador for Idaho                       | 1,000.00   | 1,000.00    |
| 2/25/16 | 4000<br>1105 | Anedot          | Monthly Contribution<br>McGrane for Idaho                          | 5.00       | 5.00        |



5/10/16 at 12:35:08.18

**Ada County Republican Party  
Cash Disbursements Journal  
For the Period From Jan 1, 2016 to May 1, 2016**

Filter Criteria includes: Report order is by Date. Report is printed in Detail Format.

| Date    | Check #     | Account ID   | Line Description                                       | Debit Amount     | Credit Amount    |
|---------|-------------|--------------|--|------------------|------------------|
| 1/22/16 | Debit Card  | 6430<br>1000 | Postage<br>Auto Sort<br>Commercial Mailing<br>Services | 550.96           | 550.96           |
| 1/22/16 | Debit Card  | 8020<br>1000 | Advertising -<br>Production Costs<br>Instabuild        | 420.00           | 420.00           |
| 1/26/16 | 2272        | 6150<br>1000 | Contributions to<br>PAC's<br>Idaho Republican<br>Party | 5,000.00         | 5,000.00         |
| 2/5/16  | 2273        | 2000<br>1000 | Invoice: 00A26 2016<br>Ada Storage Inc                 | 528.00           | 528.00           |
| 2/17/16 | 2274        | 2000<br>1000 | Invoice: 2016 Lincoln<br>Day<br>Angell's Bar and Grill | 750.00           | 750.00           |
| 2/17/16 | 2275        | 2000<br>1000 | Invoice: 2016 Tables<br>Lincoln Day Assoc.             | 3,420.00         | 3,420.00         |
| 2/19/16 | 2276        | 2000<br>1000 | Invoice: 2016-02-18<br>Angell's Bar and Grill          | 918.24           | 918.24           |
| 4/14/16 | 7CM824244VB | 2000<br>1100 | Invoice: 0013314<br>Instabuild                         | 100.00           | 100.00           |
| 4/14/16 | Debit Card  | 6400<br>1000 | Operating Expenses<br>U.S. Postal Service              | 128.00           | 128.00           |
| Total   |             |              |  | <u>11,815.20</u> | <u>11,815.20</u> |