## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

16 MAY 03 PM 07:15

C-2 Rev. 5/11

(Please Print or Type)

# SECRETARY OF STATE

Section I			STATE OF	FIDAHO
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candid	date) District (if any)
Pricilla Giddings			St Rep, Pos A	7
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 43		White Bird 83554	2088392732	2085708616
Name of Political Treasurer Kim Frei				1
Mailing Address		City and Zip	Home Phone	Work Phone
1187 Long Haul Rd		Grangeville 83530-5250	2089835846	
Change of address for:	Candidate or Political Committ	ee D Political Treasu	rer 🗆	
Section II This filing is an:	Original Amendmer	TYPE OF REPORT		
This report is for the period fro		ough <u>05 / 01 / 2016</u>		
7 Day Pre-Primary F	Report 30	Day Post-Primary Report	Octobe	er 10 Pre-General Report
7 Day Pre-General F	Report 30	Day Post-General Report	Annua	l Report
Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
Section III		NO CONTRIBUTIONS OR EX		
	atributions or expenditures duri Sure to carry forward the appro			atement below and sign this report Section IV
	are to earry forward the appro	priate Caleridar rear to Bate	ngures in column ii, c	oction iv.
I hereby cert	tify that I have received no con	tributions and have made no e	expenditures during this	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	\$_	XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash	Balance**	\$ <u>_</u> (	0.00	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2	\$_ <u></u>	4,505.00	\$ <u>4,505.00</u>
Line 4: Subtotal (Add lines 1, 2			4,505.00	\$ 4,505.00
Line 5: Total Expenditures (En	•	2) \$ 2	2,419.54	\$ 2,419.54
Line 6: Enter Ending Cash Bal		,	2,085.46	\$ 2,085.46
Line 7: Outstanding Debt to Da	•	,	2,674.13	
*This same figure should be el	the last Campaign Financial D	isclosure Report filed. If this is		
Note: The closing cash balanc		ou appears on the next report	as the beginning cash of	on nand.
	Section V			
Return This Report To:				
Lawerence Denney	ı, Kim	Frei	hereby certify t	hat the information in this
Secretary of State PO		lame of Political Treasurer	, noroby certify the	nac are information in this
Box 83720 Boise ID 83720-0080		mplete and correct Campaign	Financial Disclosure R	eport as required by law
Phone: (208) 334-2852	10001110 4 1140, 00	inpisto ana comoti campaign	anolal Diodiodalo IX	oport do roganiou by law.
Fax: (208) 334-2282		Di	gital Signature	

Signature of Political Treasurer

# **DETAILED SUMMARY**

# Name of Candidate or Committee: Pricilla Giddings

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 8	+ \$130.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,075.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$300.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$4,505.00

Expend	litures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 12	+ \$146.34
7	temized Expenditures (Total of all Schedule B sheets)	+ \$2,273.20
(8) I	n-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
9 1	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sl	sheets) + \$0.00
(11) Total Ex	xpenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,419.54

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$300.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$2,374.13
15)	Subtotal	=	\$2,674.13
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$2,674.13

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



#### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee: Pricilla Giddings

Reporting Period: 7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
04/30/2016	Primary	Bolden, Al PO Box 126 White Bird, ID 83554	\$100.00	
05/01/2016	Primary	Kitchen, James 3206 S. Hopkins Ave #232 Titusville, FL 32780	\$75.00	
05/01/2016	Primary	Whitehouse, Pepi 114 Old Hwy 95 White Bird, ID 83554	\$50.00	
05/01/2016	Primary	Van Acker, PK PO Box 125 White Bird, ID 83554	\$100.00	
05/01/2016	Primary	Brown, April 138 Deford Rd White Bird, ID 83554	\$100.00	
05/01/2016	Primary	Lathrop, Larry 250 Rivers Bend Rd White Bird, ID 83554	\$100.00	
04/29/2016	Primary	Pilant, Rod PO Box 74 White Bird, ID 83554	\$100.00	
04/29/2016	Primary	Lowe, Verna 128 Whitebird Rd White Bird, ID 83554	\$100.00	
04/29/2016	Primary	Ringsmith, Bruce PO Box 231 White Bird, ID 83554	\$100.00	
04/22/2016	Primary	Idaho Forest Group 4447 E Chilco Rd Athol, ID 83801	\$300.00	
04/22/2016	Primary	Hecla 6500 Mineral Dr. 200 Coeur d'Alene, ID 83815	\$150.00	
04/21/2016	Primary	Thach, Diane PO Box 79 Riggins, ID 83549	\$50.00	
04/20/2016	Primary	Realtors \$250.00 10116 W Overland Rd Boise, ID 83709		
04/19/2016	Primary	Vian, Robert L \$100.00 1260 Shriver Rd Orofino, ID 83544		
03/31/2016	Primary	Miller, Bruce PO Box 295 Meridian, ID 83680	\$100.00	
03/22/2016	Primary	Harper, Richard \$250.00 2325 E Highmeadow Court Eagle, ID 83616		
03/11/2016	Primary	Snodderly, Tony 1439 Ripon Ave Lewiston, ID 83501	\$50.00	

03/17/2016	Primary	Silvers, Mitch 934 Grelle Ave Lewiston, ID 83501	\$100.00	
03/18/2016	Primary	Symons, Blaine PO Box 79 White Bird, ID 83554	\$200.00	
03/09/2016	Primary	Dawson, Fred 3825 Hildebrand Lane Las Vegas, NV 89121	\$1,000.00	
03/30/2016	Primary	Frei, Ronald 1187 Long Haul Rd Grangeville, ID 83530	\$500.00	
03/28/2016	Primary	Campbell, Rinez 2119 Scott Place Bakersfield, CA 93306	\$100.00	
03/08/2016	Primary	Mooney, Kelly 6209 E Playwright St Boise, ID 83716	\$100.00	
		Grand Total:	\$4,075.00	



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Pricilla Giddings

Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/14/2016	Idaho Free Press 900 W Main St Grangeville, ID 83530	\$744.00	N	Explanation: Support: Oppose:
04/13/2016	Staples 6299 N Eagle Rd Boise, ID 83713	\$100.70	L	Explanation: Support: Oppose:
04/09/2016	Kore Group PO Box 10800 Portland, OR 97296	\$225.50	L	Explanation: Support: Oppose:
04/06/2016	Kore Group PO Box 10800 Portland, OR 97296	\$213.00	L P	Explanation: Support: Oppose:
04/01/2016	Shoshone County Republicans PO Box 2267 Boise, ID 83701	\$50.00	E	Explanation: Lincoln Day Support: Oppose:
03/16/2016	Kore Group PO Box 10800 Portland, OR 97296	\$225.00	L	Explanation: Support: Oppose:
03/14/2016	Kore Group PO Box 10800 Portland, OR 97296	\$675.00	L B	Explanation: Support: Oppose:
03/11/2016	Clearwater County Republican Central Committee PO Box 2267 Boise, ID 83701	\$40.00	Е	Explanation: Lincoln Day Dinner Support: Oppose:
	Grand Total:	\$2,273.20		



## Schedule D - Loans

Name of Candidate or Committee:	Pricilla Giddings
Reporting Period:	7 Day Pre-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Giddings,	\$0.00	02/19/2016	\$300.00				\$300.00
Priscilla							
PO Box 43							
White Bird, ID							
83554							
<b>Grand Total</b>	\$0.00		\$300.00	\$0.00		\$0.00	\$300.00



## Schedule E Credit Cards and Debt

Name of Candidate or Committee:

Reporting Period:

Pricilla Giddings

7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Bank of America	\$0.00	03/02/2016	\$1,451.12			\$1,451.12
Visa						
PO Box 851001						
Dallas, TX 75285						
Discover Card	\$0.00	02/27/2016	\$923.01			\$923.01
PO Box 51908						
Los Angeles, CA						
90051						
<b>Grand Total</b>	\$0.00		\$2,374.13		\$0.00	\$2,374.13



## Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or C	committee: Pricilla (	Giddings
Reporting Period:	7 Day Pre-	-Primary
Name of Creditor from S	Schedule E: Bank of PO Box Dallas, T	
New Debt Amount:	\$1,451.12	

Date	Recipient	Amount	Code	Optional
04/26/2016	Hearthstone 502 Main St Kamiah, ID 83536	\$33.91	A F	
04/23/2016	Cenex Zip Trip 901 W Main St Grangeville, ID 83530	\$30.56	A	
04/19/2016	Granite Aviation 1101 Airport Way Sandpoint, ID 83864	\$155.60	A	
04/15/2016	Sunset Mart 125 Michigan Ave Orofino, ID 83544	\$32.06	A	
04/08/2016	Verizon PO Box 4005 Acworth, GA 30101	\$90.18	G	
04/07/2016	Holiday Inn Express 2425 Nez Perce Dr Lewiston, ID 83501	\$96.12	A	
04/02/2016	Northern Air 64602 US-2 Bonners Ferry, ID 83805	\$72.48	A	
04/02/2016	Stout Flying Service 406 Burrell Lewiston, ID 83501	\$89.89	A	
03/09/2016	Verizon PO Box 4005 Acworth, GA 30101	\$73.19	G	
03/02/2016	Fred Meyer 5425 W Chinden Blvd Garden City, ID 83714	\$40.65	A	

02/29/2016	Vista Print 275 Wyman St.	\$102.99	L	
	Waltham, MA 02451			
02/27/2016	Best Buy	\$105.38	G	
	7601 Penn Ave			
	Richfield, MN 55423			
	Grand Total:	\$923.01		



# Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Pricilla Giddings
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Discover Card PO Box 51908 Los Angeles, CA 90051
New Debt Amount:	\$923.01

Date	Recipient	Amount	Code	Optional
04/05/2016	Exxon	\$30.47	A	
	1823 Hwy 95			
	Winchester, ID 83555			
03/02/2016	AGE Graphics	\$1,380.00	o	
	52231 State Route 248			
	Long Bottom, OH 45743			
03/11/2016	Sunset Market	\$40.65	А	
	125 Michigan Ave			
	Orofino, ID 83544			
	Grand Total:	\$1,451.12		