

POSTED
6.3.16 AS



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

C-2
Rev. 12/14

16 MAY 10 PM 4:17

SCANNED

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Keep Idaho Elections Accountable- Holli Woodings		Office Sought (if candidate)		District (if any)
Mailing Address PO Box 967	City and Zip Boise 83701	Home Phone	Work Phone	
Name of Political Treasurer Alysha Saxton				
Mailing Address 4311 W Marvin St	City and Zip Boise 83705	Home Phone (208) 991-7494	Work Phone	

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 _____ through _____

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 97,684.19	\$ 97,590.19
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 97,684.19	\$ 97,590.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 86,621.33	\$ 86,582.33
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,062.78	\$ 11,007.86
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 6,210.59	

*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

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

Alysha Saxton
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Keep Idaho Elections Accountable
--

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1394</u>	+ \$14,740.19
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$82,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <u>\$ 93.92</u>	+ \$0.00
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) <u>\$ 97684.11</u>	= \$97,590.19

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>03</u>	+ \$43.76
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$86,483.65
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <u>\$ 93.92</u>	+ \$0.00
⑨	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 sheets) <u>0</u>	+ \$93.92
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$86,582.33

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)	+ \$0.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$6,210.59
⑮	Subtotal	= \$6,210.59
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)	= \$6,210.59

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$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: Keep Idaho Elections Accountable		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 8 / 16	1. William Buffet 21 Stevens Terrace Arlington, MA 2476	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 13 / 16	2. Kathy Phillips 364 Main Street North Andover, MA 1845	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 13 / 16	3. Heather Curtis 116 Century Way Dunstable, MA 1827	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 16	4. Amelia Voorsanger 444 East 82 Street Apt 26A New York, NY 10028	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 14 / 16	5. Sara Nichols 1824 Old Ranch Rd Los Angeles, CA 90049	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 15 / 16	6. Patricia Johnson 2049 Century Park E Los Angeles, CA 90067	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 17 / 16	7. Ivan Lieberburg 85 Hillcrest Rd Berkeley, CA 94705	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 20 / 16	8. Chas Bonner 3757 W Quail Hollow Dr Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 21 / 16	9. Patrick Campbell 483 Monti Circle Pleasant Hill, CA 94523	\$ 100.00 \$ 100.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4 / 22 / 16	10. Linda Clark 2870 W 235th St Apt 16 Torrance, CA 90505	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$1,350.00

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

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

Name of Candidate or Committee: Keep Idaho Elections Accountable

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Austin Comstock 706 Ocean St Ste 100 Santa Cruz, CA 95060	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Lee Swartz 2224 Goose Valley Road Harrisburg, PA 17110	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 22 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Joyce Imig 1011 S Valentia St #40 Denver, CO 80247	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Laura Shaida 122 Camellia Place Lancaster, PA 17601	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4 / 23 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Linda Williams 1044 Linden Ave Deerfield, IL 60015	\$ 300.00 \$ 300.00 Calendar Year-To-Date
4 / 24 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Linda Gochfeld 133 Meadowbrook Dr Princeton, NJ 8540	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Stanley Eisenberg 20290 Fairway Oaks Apt 282 Boca Raton, FL 33434	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 / 27 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sean Eldridge 202 Dancing Rock Rd Shokan, NY 12481	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
4 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. James Greer II 3855 25th St San Francisco, CA 94114	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
4 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Patricia Segal 3475 Oak Valley Rd Apt 2710 Atlanta, GA 30326	\$ 100.00 \$ 350.00 Calendar Year-To-Date
Total This Page:		\$53,150.00

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

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

Name of Candidate or Committee: Keep Idaho Elections Accountable		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 28 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Patricia Segal 3475 Oak Valley Rd Apt 2710 Atlanta, GA 30326	\$ 250.00 \$ 350.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Roscoe Hodges Jr. 11530 Metz Pl Eads, TN 38028	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Sheila Blommendahl 4243 Thomas Ct Simi Valley, CA 93063	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Stephen Weeg 442 S Garfield Ave Pocatello, ID 83204	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Janet Kossman 424 Milwaukee St Denver, CO 80206	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 / 29 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Milton Van Dyne PO Box 460676 Houston, TX 77056	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. James Hansen 2010 Coloma Way Boise, ID 83712	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 1 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Bob Morrow 117150 53rd Ave N Minneapolis, MN 55442	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
3 / 21 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. End Citizens United Non-Federal PO Box 66005 Washington, DC 20035	\$ 25,000.00 \$ 25,000.00 Calendar Year-To-Date
3 / 11 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Maria Weeg 5861 E Playwright Boise, ID 83716	\$ 100.00 \$ 100.00 Calendar Year-To-Date
Total This Page:		\$27,350.00

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

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

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 / 30 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Holli Woodings 1148 E Santa Maria Dr Boise, ID 83712	\$ 1,000.00 \$ 1,000.00 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:		\$ 1,000.00

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: **Keep Idaho Elections Accountable**

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
4 / 21 / 16	1. Office Depot 722 W Broad St Boise, ID 83702	G	41.81 \$ _____
4 / 21 / 16	2. Office Depot 722 W Broad St Boise, ID 83702	G	44.23 \$ _____
4 / 21 / 16	3. MailChimp 675 Ponce De Leon Ave NE, Suite 5000 Atlanta, GA 30308	G	75.00 \$ _____
4 / 22 / 16	4. FedEx 691 S Capitol Blvd Boise, ID 83702	P	48.00 \$ _____
4 / 22 / 16	5. FedEx 691 S Capitol Blvd Boise, ID 83702	P	111.50 \$ _____
4 / 26 / 16	6. FedEx 691 S Capitol Blvd Boise, ID 83702	P	35.50 \$ _____
4 / 26 / 16	7. FedEx 691 S Capitol Blvd Boise, ID 83702	P	26.75 \$ _____
4 / 25 / 16	8. FedEx 691 S Capitol Blvd Boise, ID 83702	P	58.85 \$ _____
4 / 29 / 16	9. Fieldworks 2852 Connecticut Ave NW Washington, DC 20008	Y	75,000.00 \$ _____
4 / 29 / 16	10. Hilltop Public Solutions 702 W Idaho Street, Suite 1100 Boise, ID 83702	M	10,000.00 \$ _____
Total This Page:			\$ 85,441.64

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Keep Idaho Elections Accountable

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 / 1 / 16	1. ActBlue LLC 366 Summer Street Somerville, MA 02144	G	311.68 \$ _____
5 / 1 / 16	2. Vantiv LLC 8500 Governors Hill Drive Symmes Township, OH 45249	G	730.33 \$ _____
	3.		\$ _____
	4.		\$ _____
	5.		\$ _____
	6.		\$ _____
	7.		\$ _____
	8.		\$ _____
	9.		\$ _____
	10.		\$ _____
Total This Page:			\$ 1,042.01

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

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

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

1.	<u>4</u> / <u>26</u> / <u>16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Represent.us PO Box 60008 Florence, MA 01062	\$ <u>93.92</u> \$ <u>93.92</u> Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Represent.us PO Box 60008 Florence, MA 01062	Purpose Code(s) G \$ <u>93.92</u>
2.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
3.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code(s) \$ _____
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 93.92
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 93.92

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Keep Idaho Elections Accountable

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Every Voice Inc 1211 Connecticut Ave NW Ste 600 Washington, DC 20036	0.00	Date: <u>4 / 28 / 16</u> Amount: <u>\$ 5,710.59</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	5,710.59
2. Greenlight Media Strategies 32 Court St. Ste 2109 Brooklyn, NY 11201	0.00	Date: <u>4 / 29 / 16</u> Amount: <u>\$ 500.00</u>	Date: <u> / / </u> Amount: <u>\$ 0.00</u>	500.00
3.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
4.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
5.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
6.		Date: <u> / / </u> Amount: <u>\$</u>	Date: <u> / / </u> Amount: <u>\$</u>	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 0.00

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$6,210.59

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 0.00

Ending Balance Total: \$6,210.59

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

Name of Creditor from Schedule E: **Every Voice Inc**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 29 16 / /	1. Every Voice Inc 1211 Connecticut Ave NW Ste 600 Washington, DC	G	\$ 5,710.59
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
Total This Page:			\$ 5,710.59

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: **Keep Idaho Elections Accountable**

Name of Creditor from Schedule E: **Greenlight Media Strategies**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4 / 29 / 16	1. Greenlight Media Strategies 32 Court St. Ste 2109 Brooklyn, NY 11201	G	\$ 500.00
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
Total This Page:			\$ 500.00

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.