



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

C-2
 Rev. 12/14

16 JUN 14 AM 9:40

Section I

Name of Candidate or Political Committee and Chairperson Sergio Gutierrez		Office Sought (if candidate) Idaho Supreme Court	District (if any) STATE OF IDAHO
Mailing Address PO Box 2524	City and Zip Boise 83701	Home Phone 208 334 5166	Work Phone
Name of Political Treasurer Sara Berry		Home Phone 208 484 7742	Work Phone 208 342 5000
Mailing Address PO Box 2524	City and Zip Boise 83701		

Change of address for: Candidate or Political Committee Political Treasurer

Section II
 This filing is an: Original Amendment
 This report is for the period from 01/01/16 through 05/01/16

- TYPE OF REPORT
- 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)	\$ 14,235.17	\$ 14,235.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 14,235.17	\$ 14,235.17
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 8,411.26	\$ 8,411.26
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 5,823.91	\$ 5,823.91
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 4,746.63	

*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, Sara M Berry, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Sara M Berry
 Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Sergio Gutierrez

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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)	= \$

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>9</u>	+ \$ 109.93
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4268.92
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 4032.41
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)	+ \$ 0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 8411.26

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$
⑮	Subtotal	= \$
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$
⑰	Repayments of Credit Card and Debt this reporting period (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	= \$

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

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Name of Candidate or Committee: Sergio Gutierrez

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 Expenditures</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> |
|---|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04/14/16	1. La Quinta Inn and Suites 185 Warbonnet Dr Moscow ID 83843	A	\$ <u>113.40</u>
04/14/16	2. Costco 301 5th street Clarkson WA 99403	A	\$ <u>27.00</u>
04/16/16	3. Gutierrez, Sergio A 115 12th Ave. Rd., Apt 3 Nampa ID 83686	A	\$ <u>552.40</u>
04/27/16	4. Gutierrez, Sergio A 115 12th Ave Rd, Apt 3 Nampa ID 83686	A	\$ <u>199.80</u>
04/27/16	5. Costco 2051 S. Cole Rd Boise ID 83709	A	\$ <u>42.50</u>
04/28/16	6. La Quinta Inn and Suites 185 Warbonnet Dr Moscow ID 83843	A	\$ <u>124.20</u>
04/28/16	7. Costco 16700 N. Market place Blvd. Nampa ID 83687	A	\$ <u>30.18</u>
04/29/16	8. Super 8 Moscow 175 Peterson Dr Moscow ID 83843	A	\$ <u>94.19</u>
04/29/16	9. Zip Trip 340 N main st. Moscow ID 83843	A	\$ <u>32.32</u>
04/30/16	10. Gutierrez, Sergio A 115 12th Ave Rd, Apt 3 Nampa ID 83686	A	\$ <u>489.17</u>
Total This Page:			\$ <u>1705.16</u>

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