CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 17 FEB 04 AM 10:59

C-2 Rev. 5/11

| THE OF THE | | | | SECRETAR' | Y OF ST | ATE | |
|--|-----------------------------------|----------------------------|-----------------|-------------------------|------------------|---------------------------------------|-----------|
| Section I | | | | STATE O | F IDAH | O | |
| Name of Candidate or Political Committee | ee and Chairperson | | | Office Sought (if candi | date) | District (if a | any) |
| Gayle Batt Mailing Address | | City and Zip | | Home Phone | | Work Phone | |
| PO Box 14 | | Huston 83630 | | 2083375600 | | VVOIR I HOHO | |
| Name of Political Treasurer Brad Dines | | | | | | | |
| Mailing Address | | City and Zip | | Home Phone | | Work Phone | |
| 17287 Allendale Rd | | Wilder 83676 | | | 2 | 2087225800 | |
| Change of address for: Ca | ndidate or Political Committe | ee 🛘 Political | Treasure | er 🗆 | | | |
| | ginal Amendmen | | | | | | |
| This report is for the period from | | ough 12 / 31 / | | ☐ Octob | or 10 Dro | Canaral Danart | |
| 7 Day Pre-Primary Rep | ort30 | Day Post-Primary Rep | oort | | | -General Report | |
| 7 Day Pre-General Rep | port 30 | Day Post-General Re | oort | Annua | al Report | | |
| Semi-Annual Report (S | tatewide Candidates Only) Yes No | | | | | | |
| is this a remination report. | les les | | | | | | |
| Section III Directions: If you had no contrib Be sure | | | , check t | he box next to the sta | | | s report. |
| I hereby certify | that I have received no conf | tributions and have ma | de no ex | penditures during thi | s reportino | g period. | |
| Section IV | | SUMMARY | | | | | |
| To reach your Calendar Year to D figures to the Column II figures of | | | | COLUMN I This Period | (| COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January 1, | This Calendar Year* | | \$ | XXXXXX | \$ <u>8,</u> | 012.93 | |
| Line 2: Enter Beginning Cash Bal | ance** | | <u>\$_8</u> | ,012.93 | \$ | XXXXXX | |
| Line 3: Total Contributions (Enter | amount from line 5, page 2) | 1 | \$ <u>0</u> | .00 | \$ <u>20</u> | 00.00 | |
| Line 4: Subtotal (Add lines 1, 2 ar | nd 3) | | \$ <u>8</u> | ,012.93 | \$ <u>8,</u> | 212.93 | |
| Line 5: Total Expenditures (Enter | amount from line 11, page 2 | 2) | \$ 9 | 88.72 | _{\$} 1, | 188.72 | |
| Line 6: Enter Ending Cash Balance | | • | _{\$} 7 | ,024.21 | _{\$} 7, | 024.21 | |
| Line 7: Outstanding Debt to Date | • | , | _{\$} 1 | ,051.02 | | | |
| *This same figure should be ente | • | | · | | | | |
| **This is the figure on line 6 of the Note: The closing cash balance for | | | | | | 0. | |
| Se | ction V | | | | | | |
| Return This Report To: Lawerence Denney | | | | | | | |
| Secretary of State PO | | Dines | | , hereby certify | that the in | formation in this | |
| Box 83720 | | ame of Political Treasurer | | | | | |
| Boise ID 83720-0080 | report is a true, cor | mplete and correct Car | npaign F | inancial Disclosure F | Report as r | required by law. | |
| Phone: (208) 334-2852 Fax: (208) 334-2282 | | | Dio | ital Signature | | | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Gayle Batt

| | | | Total This Period |
|------------|--|---|-------------------|
| | Contributions | | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors O | + | \$0.00 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$0.00 |
| 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) | + | \$0.00 |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = | \$0.00 |

| | Expenditures | | |
|------|---|---|----------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures O | + | \$0.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$988.72 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + | \$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) | + | \$0.00 |
| (11) | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = | \$988.72 |

| | Loans, Credit Cards and Debt | | |
|------|--|---|------------|
| (12) | Outstanding Balance from previous reporting period | + | \$1,051.02 |
| 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) | + | \$0.00 |
| 15) | Subtotal | = | \$1,051.02 |
| 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) | = | \$1,051.02 |

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

Name of Candidate or Committee:

Reporting Period:

Second Annual

| Date | Recipient | Amount | Code | Optional |
|------------|---|----------|------|-------------------------------|
| 10/14/2016 | Columbia Bank 506 S 10th Ave Caldwell, ID 83605 | \$42.00 | G | Explanation: Support: Oppose: |
| 08/23/2016 | Boise Fry Co 204 N Capitol Blvd Boise, ID 83702 | \$18.14 | F | Explanation: Support: Oppose: |
| 08/09/2016 | MDA 6485 W. Interchange LN #101 Boise, ID 83709 | \$50.00 | D | Explanation: Support: Oppose: |
| 06/16/2016 | Brick 29 320 11th Ave S Nampa, ID 83651 | \$50.00 | D | Explanation: Support: Oppose: |
| 06/15/2016 | Nielson, Teri 17599 Batt Corner Rd Wilder, ID 83676 | \$135.00 | D | Explanation: Support: Oppose: |
| 06/15/2016 | Pauls Market 425 N 10th Ave Caldwell, ID 83605 | \$37.65 | F | Explanation: Support: Oppose: |
| 06/14/2016 | CCRC 802 W Bannock Suite 103 Boise, ID 83702 | \$40.00 | D | Explanation: Support: Oppose: |
| 08/09/2016 | Visa PO Box 30131 Tampa, FL 33630 | \$499.20 | E | Explanation: Support: Oppose: |
| 06/01/2016 | Huston Post Office 16021 Pride Ln Huston, ID 83630 | \$25.00 | G | Explanation: Support: Oppose: |
| 06/01/2016 | Costco 16700 N Marketplace Nampa, ID 83686 | \$91.73 | G | Explanation: Support: Oppose: |
| | Grand Total: | \$988.72 | | |