САМ	PAIGN FINANCIAL DISCL SUMMARY PAG (Please Print or Ty)	E	C-2 Rev. 12/14
	<b>,</b>	· · <b>/</b>	17 JAN 31 AM 7:34
Section I			DECKETARY OF STAT
Name of Candidate or Political Committee and Chairperson Committee to Elect Mike Duff		Office Sought (If ca	Indicate) STATE Output of Many HO
Mailing Address	City and Zip	Home Phone	Work Phone
180 South 800 West	Blackfoot, ID 632	221 (208) 684-92	240 (208) 684-9243
Name of Political Treasurer Josh Packer			
Mailing Address	City and Zip	Home Phone	Work Phone
4595 John Adams Parkway	Ammon, ID 8340	(208) 313-96	690
Change of address for: Candidate or Political (	Committee D Politica	al Treasurer 🛛 🗹	
	TYPE OF REPOR		
This report is for the period from 1/1/16	through 12/31/1	B .	
7 Day Pre-Primary Report	30 Day Post-Primary Re	sport 🔲 Oc	tober 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General R	eport 🔄 Ani	nual Report
Semi-Annual Report (Statewide Candidate	s Only)		
is this a Termination Report: 🔲 Yes 🗹	No		
Section IV	SUMMARY	nade no expenditures during	this reporting period.
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous report		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	۴	\$ <u>XXXXXX</u>	\$
Line 2: Enter Beginning Cash Balance**		\$ 6.98	s XXXXXX
		\$ 0.00	s 0.00
Line 3: Total Contributions (Enter amount from line 5	, page z)	\$ 6.98	6.98
Line 4: Subtotal (Add lines 1, 2 and 3)		s 0.00	. 0.00
Line 5: Total Expenditures (Enter amount from line 1		\$ 6.98	\$ 6.98
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4)	·	\$
Line 7: Outstanding Debt to Date (Enter amount from	π line 18, page 2)	\$_8,668.32	
*This same figure should be entered on line 1 of all **This is the figure on line 6 of the last Campaign Figure Note: The closing cash balance for the current report	nancial Disclosure Report file	d. If this is your first report, th	his amount is 0. ash on hand.
Section V			
Return This Report To: Lawerence Denney Secretary of State	Packer	, hereby cer	tify that the information in this
PO Box 83720 Boise ID 83720-0080 report is a	Name of Political Treesure a true, complete and correct (		ire Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		Onthe Parker	

Signature of Political Treasurer

Page 1

## DETAILED SUMMARY

Name of Candidate or Committee: COMMITTEE TO ELECT MIKE DUFF

			Total This Period
	Contributions	 	
$\bigcirc$	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	+ \$
$\bigcirc$	Itemized Expenditures (Total of all Schedule B shee	its)	+ \$
8	In-Kind Expenditures (Total of all Expenditure amou	nts from Schedule C sheets)	+ \$
9	Loan Repayments (Total of all Loan Repayment am	ounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repa	ayment amounts from Schedule E sheets)	+ \$
1	Total Expenditures (Transfer this figure to page 1, Section	IV, Line 5)	= \$

[	Loans, Credit Cards and Debt	<u> </u>	
12	Outstanding Balance from previous reporting period	+	\$8,132.36
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	<b>\$</b> 535.96
1	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	<b>\$</b> 0.00
15	Subtotal	z	\$8,668.32
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	<b>\$</b> 0.00
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	<b>\$</b> 0.00
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$8,668.32

		· ······ ·· · · · · ·	 	••••••••••••••
	Pledged Contributions			
(19)	Unitemized Pledged Contributions (\$50 and less)	# of Pledges	+ \$	
Ō	Itemized Pledged Contributions this Period (Total of a	Il Schedule F sheets)	 + \$	
21	Total Pledged Contributions this period		 = \$	

## SCHEDULE D - LOANS

## Name of Candidate or Committee: COMMITTEE TO ELECT MIKE DUFF

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zlp Code of Lender (Candidate, Individual or Business)	Previous Balance of Ioan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
<sup>1.</sup> Mike Duff 180 S 800 W Blackfoot, ID 83221	6,446.60	Date: // Amount: \$	535.96	Date: 	6,982.56
2.		Date: / Amount: \$		Date: // Amount: \$	
3.		Date:// Amount:/		Date:/ Amount: \$	
4.		Date:// Amount: \$	· · · · · ·	Date:	
5.		Date: // Amount: \$		Date: // Amount: \$	
6.		Date: // Amount: \$		Date: / Amount: \$	
7,		Date: // Amount: \$		Dete: // Arnount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total	\$ 8,446.60				
(Transfer the combined total of all	Received Total:	\$ 0.00		1	
	// F=0 = 2 and 7	Interest Total:	\$ 535.96		
	(Transfer the	combined total of all loa	Repayments Total:	\$0.00	
		Dorango Saunuary	rheña trua a or io)	Ending Balance Total:	\$ 6,982.56

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)