| 01/31/2017 09:46 | 2088352441 | | | 1 | PAGE 02/04 |
|--|--|--|--|---------------------------------|----------------------------|
| 5811 | | | | | |
| | CAMPAIGN | FINANCIAL DISCLOSURE R SUMMARY PAGE (Please Print or Type) | EPORT | P | 了ED Rev. 12/1 7 3 |
| Section I | | 17 | JAN 31 | AM 10: 44 | |
| Name of Candidate or Political Commi | ittee and Chairperson | | Office Sought | | District (if any) |
| Gary Osborn | - | L L L L L L L L L L L L L L L L L L L | House S | eat: SIAI | |
| Mailing Address 1636 Little Bear Ridge Ri | oad | City and Zip Troy 83871 | (208) 835 | | (208) 336-3958 |
| Name of Political Treasurer | | 1109 00071 | (200) 030 | -5501 | |
| BJ Swanson | | | | | |
| Mailing Address | | City and Zip | Home Phone | | Work Phone |
| 1121 Lamb Road | | Troy *3871 | (208) 835 | 5-5541 | (208) 301-1221 |
| Section II | riginal D Amendmen n. 1/1/16 thro | TYPE OF REPORT | | | |
| 🔲 7 Day Pre-Primary Ro | eport 🗂 30 | Day Post-Primary Report | | October 10 Pi | re-General Report |
| 📋 7 Day Pre-General R | eport 🗖 30 | Day Post-General Report | | Annual Repor | t |
| Semi-Annual Report is this a Termination Report: | (Statewide Candidates Only) ☑ Yes | | | | |
| Section IV To reach your Calendar Year to figures to the Column II figures | Date figure: Add this report's | | enditures dur COLUMN 1 This Period | ing this report | COLUMN II Calendar Year |
| | · · · · · · | | ~~~~~ | | to Date |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | XXXXXX | L \$_ | |
| Line 2: Enter Beginning Cash B | alance** | \$_880 | 0.94 | L \$_ | XXXXXX |
| Line 3: Total Contributions (Ente | er amount from line 5, page 2) | \$_17: | 2.06 | L \$_ | 18,194.93 |
| Line 4: Subtotal (Add lines 1, 2) | and 3) | \$ 1,0 | 53.00 | s - | 18,194.06 |
| Line 5: Total Expenditures (Ente | er amount from line 11, page 2 |) <u></u> \$ 1,0 | 53.00 | | 18,194.06 |
| Line 6: Enter Ending Cash Bala | nce (Subtract line 5 from line | \$) \$ <u>0.0</u> | 0 | s (| 0.00 |
| Line 7: Outstanding Debt to Dat | - | | 0 | | |
| Note: The closing cash balance | te last Campaign Financial Di for the current reporting perio | ed this calendar year. sclosure Report filed, if this is yo d appears on the next report as t | ur first report | , this amount i cash on hand | s 0. I. |
| | ection V | | | | |
| Return This Report To: Lawerence Denney | , BJ Swanson | | • | | |
| Secretary of State | | me of Political Treasurer | , hereby c | ertify that the i | information in this |
| PO Box 83720 Boise ID 83720-0080 | | nplete and correct Campaign Fin | ancial Diedo | sure Report of | tequired by low |
| Phone: (208) 334-2852 | | | | | siequicu by law. |
| Fax: (208) 334-2282 | | Besianon | <u> </u> | | |
| | - | • • | re of Politica | Treasuter | |
| | | Page 1 | | | |
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DETAILED SUMMARY

Name of Candidate or Committee: Gary Osborn for House

| | | | Total This F | Period |
|--|--------------------------------|---|--------------|--------|
| Contributions | | | | |
| Unitemized Contributions (\$50 and less) | # of Contributors 15 | + | \$712.06 | 172.04 |
| Itemized Contributions (Total of all Schedule As | heets) | + | \$ | |
| In-Kind Contributions (Total of all Contribution a | mounts from Schedule C sheets) | + | \$ | |
| Loans (Total of all New Loan amounts from Sch | edule D sheets) | + | \$ | |
| Total Contributions (Transfer this figure to page 1, Sec | tion IV, Line 3) | = | \$712.06 | 1720 |

| | Expenditures | | | |
|----|---|---|----|------------|
| 6 | Unitemized Expenditures (Less than \$25) | # of Expenditures | + | \$ |
| 1 | Itemized Expenditures (Total of all Schedule B she | eets) | + | \$1,053.00 |
| 8 | In-Kind Expenditures (Total of all Expenditure amo | + | \$ | |
| Õ | Loan Repayments (Total of all Loan Repayment a | mounts from Schedule D sheets) | + | \$ |
| 10 | Credit Card and Debt Repayments (Total of all Re | payment amounts from Schedule E sheets) | + | \$ |
| 1 | Total Expenditures (Transfer this figure to page 1, Section | n IV, Line 5) | = | \$1,053.00 |

| | Loans, Credit Cards and Debt | | |
|----|---|---|----|
| | 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) | - | \$ |
| D | 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 | Uniternized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| 2 | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| Ð | Total Pledged Contributions this period | = \$ |

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ITEMIZED EXPENDITURES

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

| | | | | te or Committee: Gary Osborn for House | | | | | | |
|-----|---|----------|----------|--|---------|---|-----------------|---|--|--|
| | Purpose Codes (Enter up to 3 purpose codes per Expenditure.) A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising | | | | | | | | | |
| B | A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) | | | | Ō | Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) | | | | |
| c | C Contributions to Candidates & PAC's | | | ons to Candidates & PAC's | Ρ | Postage | | | | |
| D | | | | | S | Surveys & Polls | | | | |
| | E Event Expenses | | | | T U | | | | | |
| G | | | | | Ŵ | | | | | |
| н | | | | ent Expenditures | Ŷ | | | | | |
| Ĺ | I | Lite | rature | Brochures, Printing | Ζ | Preparation & Production of Adve | rtising | | | |
| M | | | - | ent Services | | | | | | |
| Da | te S | spe | nt | Full Name, Mailing Address and | 3 ZIP (| | Purpose Code(s) | Cash or Check | | |
| | | | | 1. Matt Erpelding | | | С | | | |
| 6 | 14 | 1 | 16 | 2519 West Idaho Street | | | | 250.00 | | |
| | | <u> </u> | | Boise, ID 83702 | | | | \$ | | |
| | | | | 2. Latah County Democrates | | | С | | | |
| 6 | 4.4 | | 16 | 210 South Main Street | | | | 803.00 | | |
| 6 | 14 | ۰ ' | 10 | Moscow, ID 83843 | | | | \$ | | |
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| | | | | | | Total 1 | his Page: | \$ 1,053.00 | | |
| | _ | - | | | | | -3 | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | |

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