	CAMPAIGN FINANCIAL DISCLOSURE REPORT				
	SUMMARY PAGI (Please Print or Typ				
	(riease rinit of typ	^{e)} ZUITEB	-1 AM 9:15		
Section I		SECRET	BY OF STATEstrict (if any)		
Name of Candidate or Political Committee and Chair $\int Gwics F K$	· /	Office Sought (Candida	OF IDAHO		
Mailing Address	City and Zip	Home Phone	Work Phone		
5400 S. Ca Name of Political Treasurer	le RI Boise 8	3709 208 362 26	26 202 224 2752		
	55				
Mailing Address	City and Zip	Home Phone	Work Phone		
5400 S. Cole	Kol Base 837		3459974		
•		Treasurer			
Section II This filing is an: Diginal	TYPE OF REPOR	T			
This report is for the period from $2/1$	$/ 1 / C$ through $1 \ge 1 \cdot 3 \cdot 1$	16.			
7 Day Pre-Primary Report	30 Day Post-Primary Re	port 🔲 October	10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General Re	port 🏹 Annual	Report		
			·		
Is this a Termination Report:	—				
Section IV	ve received no contributions and have m SUMMARY				
To reach your Calendar Year to Date figur figures to the Column II figures of your pre		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Ca	lendar Year*	\$XXXXXX	\$ 7510.99		
Line 2: Enter Beginning Cash Balance**		\$ 7510.99	\$XXXXXX		
Line 3: Total Contributions (Enter amount	from line 5, page 2)	<u>s - 0 -</u>	<u>s - 0 -</u>		
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 7510,99	\$ 7510.99		
Line 5: Total Expenditures (Enter amount	from line 11, page 2)	s <u>-0-</u>	\$ <u>-0-</u>		
Line 6: Enter Ending Cash Balance (Subt	tract line 5 from line 4)	\$ 7510,99	\$ 7510.99		
Line 7: Outstanding Debt to Date (Enter a	amount from line 18, page 2)	\$ 422 431.81			
*This same figure should be entered on li **This is the figure on line 6 of the last Ca Note: The closing cash balance for the c	ampaign Financial Disclosure Report filed	. If this is your first report, this a	mount is 0. on hand.		
Section V	λ				
Return This Report To:)			
Ben Ysursa Secretary of State	108 hereby certify t	hat the information in this			
PO Box 83720	ampaign Financial Disclosure R	oport as required by law			
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, complete and conect C	11054	eport as required by low.		

Signature/of Pciffical Treasurer

Janes E. Risch

Name of Candidate or Committee:

Total This Period Contributions 1234 # of Contributors Uniternized Contributions (\$50 and less) \$ ÷ Itemized Contributions (Total of all Schedule A sheets) \$ + In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) \$ ÷ Loans (Total of all New Loan amounts from Schedule D sheets) \$ + (5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3) \$ 3

[Expenditures		
6	Unitemized Expenditures (\$25 and less) # of Expenditures	+	\$
\bigcirc	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 0

• [Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$412 431.81
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0
15	Subiotal	=	\$422 431.81
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 0
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$422,431.81

	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		\$ \mathcal{O}

SCHEDULE D LOANS

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 New Loan column. Any interest accrued 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 Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan 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
1. James E. Risch 5400 S. Cole Rol. Boise, ID 83709 Sandid. Fr	422,431,81	Date: / Amount: \$	0	Date: // Arnount: \$	422,431,81
2.		Date: // Amount: \$		Date: // Amount: \$	
3.		Date: // Amount: \$		Date: // Amount: \$	
4.		Date: // Arnount: \$		Date: // Amount: \$	
5.		Date: // Amount: \$		Date: // Amount: \$	
6.		Date: // Amount: \$		Date: // Amount: \$	
7.		Date: // Amount: \$		Date: // Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
(Transfer the combined total of all r	Received Total received loans to the mary, page 2 line 4	\$ 0]		
		, interest Tota mbined total of all loa <i>Doteilod Summar</i> j	Repayments Tota n repayments to t	ne \$ 🧷	
(NOTE: Transfer the combined total	(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)				