5934

Sector 1		IANCIAL DISCLOSURE RI SUMMARY PAGE (Please Print or Type)	eport	17 JAN 29 PH 1: 17 SECRETARY OF STAT STATE OF IDAHO
Name of Candidate or Political Committee			Office Sought (If candidate	
Idaho Republican Party (no		Frand Zip	Home Phone	Work Phone
PO Box 2267		oise 83701-2267		(208) 343-6405
Nime of Polical Treasurer Christopher Harriman				
Mailing Address 1044 S Arbor Island Way		ny and Zip agle 83616	Home Phone	Work Phane (208) 343-8405
	Ididate or Political Committee	D Political Treasuret		,,
Section II This filing is an: 20 Orig This report is for the period from 7 Day Pre-Primary Repo	11/19/16 through	TYPE OF REPORT h 12/31/16 hy Post-Primary Report	🗖 October 1	10 Pre-General Report
7 Day Pre-General Rep	ort 🗆 30 Da	y Post-General Report	📺 Annusi R	eport
Semi-Annual Report (St	_	,,		
I hereby certify I Section IV	that I have received no contribu	utions and have made no exp SUMMARY	enditures during this re	porting period.
To reach your Calendar Year to Da figures to the Column II figures of	ate figure: Add this report's Co your previous report (except or	Numn 1 () n line 6).	COLUMN I Thi s Peri ad	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, 1	This Calendar Year*	\$		\$ 55,899.81
Line 2: Enter Beginning Cash Bala	Ince**	s ^{8,2}	04.62	\$ XXXXXXX
Line 3: Total Contributions (Enter a		s 17,	860.00	\$ 442,909.36
Line 4: Subtotal (Add lines 1, 2 and		, 25,	864.62	498,809.17
Line 5: Total Expenditures (Enter a	•	, 7,5	01.20	\$ 480,445.75
Line 6: Enter Ending Cash Balance		s 18,	363.42	18,363.42
Line 7: Outstanding Debt to Date (•			•
This same figure should be entered This is the figure on line 6 of the Note: The closing cash balance for	ed on line 1 of all reports filed t fast Campaign Financial Disclo	this calendar year. Issure Report filed. If this is yo	of first second this amo	unt is 0. nand.
	tion V			
Return This Report To: Lawerance Denney Secretary of State PO Box 83720 Boise ID 83720-0080		riman of Political Treesurer ete and correct Campaign Fin		the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282			A. Chi	n as required by ISW.

. . Charge A. Ch

Pege 1

Signature of Political Treasurer

PAGE 02/04

DETAILED SUMMARY

Name of Candidate or Committee:

Idaho Republican Party (non federal account)

	Tot	Total This Period	
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors0	+ \$	\$0.00	
Itemized Contributions (Total of all Schedule A sheats)	+ \$	\$17,660.00	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$	\$0.00	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$	\$0.00	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$	\$17,660.00	

ſ	Expenditures		
6	Unitemized Expenditures (less than \$25) # of Expenditures0	+	\$ \$0.00
$\overline{\mathcal{O}}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ \$7,501.20
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
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ \$7,501.20

[Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ \$0.00
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 Dabt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ \$0.00
15	Subtotal	-	\$ \$0.00
18	Repayment of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ \$0.00
17	Repayment 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	=	\$ \$0.00

F	Pledged Contributio		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledge0	+	\$ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ \$0.00
21	otal Pledged Contributions this period	Ŧ	\$ \$0.00

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SCHEDULE A ITEMIZED CONTRIBUTIONS

Page: Page 1 of 1

of more than Fifty Dollars (\$50.00) this period					
Name of Candidate or Committee: Idaho Republican Party (non federal account)					
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check			
12/02/2016 Primary General	1 Hollowsy Properties 411 W Cashmere Road Boise, ID 83702-1621	\$500.00 \$500.00 Calendar Year-To-Date			
12/02/2016 * Primary General	2 Shawn Keough Campaign Account PO Box 101 Sandpoint, ID 83864-0101	\$500.00 \$500.00 Calendar Year-To-Date			
12/16/2016	3 Bechtel BWXT Idaho , LLC 2016 Mt. Athos Rd. Lynchburg, VA 24504-5447	\$5,000.00 \$5,000.00 Calendar Year-To-Date			
12/16/2016 Primary General	4 Dean Mortimer Campaign Fund 3400 Merlin Drive Idaho Falls, ID 83404-7430	\$500.00 \$1,000.00 Calendar Yeer-To-Date			
12/16/2016	5 FEAPAC 10365 W Martingale Drive Boise, ID 83709-1437	\$5,000.00 \$9,500.00 Celender Year-To-Date			
12/16/2016 Primary General	6 Brent Hill 1010 S 2nd E Rexburg, ID 83440-3828	\$500.00 \$3,000.00 Calendar Year-To-Date			
12/16/2016 Primary General	7 United Heritage PO Box 7777 Meridian, ID 83680-7777	\$2,500.00 \$2,500.00 Calendar Year-To-Date			
12/16/2016 Primary General	8 Westerberg & Associates 802 W Bannock Street Suite 201 Boise, ID 83702-5839	\$160.00 \$160.00 Calendar Year-To-Date			
12/22/2016 Primary General	9 Super Eight-Grangeville 801 SW 1st Street Grangeville, ID 83530-1358	\$500.00 \$500.00 Calendar Yaar-To-Date			
12/22/2016	10 United Phosphorus 530 Freedom Business Ctr Drive Suite 402 King Of Prussia, PA 19406-1331	\$2,500.00 \$2,500.00 Calendar Ysar-To-Date			

Total This Page:

\$17,660.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line

SCHEDULE B

Page: Page 1 of 1

ITEMIZED EXPENDITURES

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

lame of Car	ndidate or Committee: Idaho Republican	Party (n	on fe	deral account)		
urpose Code						
	svel Expenses (Airfare, Fuel, Lodging & Mileage)		N	News paper & Other Peri	odical Advertising	
	Icast Advertising (Radio, TV & Internet)		0	Other Advertising (Yard Signs, Buttons, etc.)		
C Contr	ibutions to Candidates & PAC's	Ρ	Postage			
D Dona	tions & Gifts		S	S Surveys & Polis		
E Event	t Expenses		Т	Tickets (Events)		
F Food	& Refreshments		U	Utilities		
G Gene	ral Operational Expenses		W	Wages, Salaries, Benefita	& Bonuses	
L Litera	ture, Brochures, Printing	Y Petition Circulators				
M Management Services		Z Preparation & Production of Advertisin			of Advertising	
Date Spent	Full Name, Malling Address and Zip G	ode of R	ecipie	ent Purpor	a Cash or Check	
	1 Idaho Republican Party					
	PO Box 2267			G		
12/07/2016	Boise, ID 83701-2267			S.	\$2,000.0	
• · · · · · · · ·	2 Idaho Republican Party					
	PO Box 2267			G		
12/20/2016	Boise, ID 83701-2267			°,	\$5,501.2	
					40,001.2	

Total This Page:

\$7,501.20

Transfer the combined total of all Schedule 8 pages to the Detailed Summary on page 2 lin