			C-2
and the second	CAMPAIGN FINANCIAL DISCLO SUMMARY PAG	E 18 MAY 07	Dov 5/11
E. Car	(Please Print or Ty		Y OF STATE
Section I 2nd amendr	nent report	STATE C	)F IDAHO
Name of Candidate or Political Committee and Chairperso		Office Sought (if canc	lidate) District (if any)
Next Generation Leadership (for			
Mailing Address PO Box 1981	City and Zip Boise 83701	Home Phone 2083402369	Work Phone
Name of Political Treasurer Christopher R Lavelle			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 1981	Boise 83701	2083402369	
Change of address for: Candidate or Poli	tical Committee D Politica	I Treasurer	
Section II This filing is an: ✓ Original ✓ This report is for the period from <u>01 / 01</u>	TYPE OF REPOR Amendment / 2017 through 12 / 31 /	T 2017	
7 Day Pre-Primary Report	30 Day Post-Primary Re		per 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Re	port 🖌 Annu	al Report
Semi-Annual Report (Statewide Cand Is this a Termination Report: Yes	lidates Only) No		
Directions: If you had no contributions or expe Be sure to carry forw I hereby certify that I have rec	ard the appropriate "Calendar Year ceived no contributions and have ma	d, check the box next to the site to Date" figures in Column II,	Section IV.
Section IV	SUMMARY	001111111	001111111
To reach your Calendar Year to Date figure: Ad figures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar	r Year*	\$XXXXXX	§ <u>9,323.23</u>
Line 2: Enter Beginning Cash Balance**		\$_9,323.23	\$XXXXXX
Line 3: Total Contributions (Enter amount from I	ine 5, page 2)	\$ <u>13,346.00</u>	<sub>\$</sub> <u>13,346.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		<u></u> 22,669.23	\$ <u>22,669.23</u>
Line 5: Total Expenditures (Enter amount from I	ine 11, page 2)	\$ <u>10,644.41</u>	\$ <u>10,644.41</u>
Line 6: Enter Ending Cash Balance (Subtract lir	ne 5 from line 4)	<u></u> 12,024.82	\$ <u>12,024.82</u>
Line 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	\$_0.00	
*This same figure should be entered on line 1 o **This is the figure on line 6 of the last Campaig Note: The closing cash balance for the current r	n Financial Disclosure Report filed.		
Section V			
Return This Report To: Lawerence Denney	Christopher P Lave	la horoby ooutify	that the information in this
Secretary of State PO	Christopher R Lavel Name of Political Treasurer	, nereby certify	that the information in this

Eawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature Signature of Political Treasurer

Page 1

## DETAILED SUMMARY

Name of Candidate or Committee: Next Generation Leadership (formerly Idaho Policy Institute)

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributor	rs <u>39</u> + \$1,596.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$11,750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C	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)	= \$13,346.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+	\$33.87
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$10,610.54
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)	=	\$10,644.41

	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 Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
(15)	Subtotal	=	\$0.00
(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)	=	\$0.00

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



	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	First Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12-06-2017		Thompson, TJ PO Box 45908 Boise, ID 83711	\$2,500.00	\$2,500.00
10-02-2017		Boise Fire Fighters PAC 803 N 12th Ave Boise, ID 83702	\$1,000.00	\$1,000.00
12-21-2017		Micron 8000 S. Federal Way Boise, ID 83707	\$1,500.00	
12-22-2017		Balukoff, AJ 4621 W. Hillcrest View Dr Boise, ID 83705	\$500.00	
12-12-2017		Idaho AGC PAC 1649 W. Shoreline Dr 100 Boise, ID 83702	\$1,000.00	
08-23-2017		Stanbaugh, Mark 5251 E. Inverness Dr Post Falls, ID 83854	\$500.00	
08-23-2017		Alexander, Coralyn 4981 E. Inverness Dr Post Falls, ID 83854	\$500.00	
08-23-2017		Porter, David 15555 S. Potter Rd Coeur D'Alene, ID 83814	\$250.00	
01-26-2017		Parks, William 1630 Pine Cone Rd Moscow, ID 83843	\$1,000.00	
01-27-2017		The Confluence Fund 1405 27th Ave Lewiston, ID 83501	\$2,000.00	
01-23-2017		Rocky Mountain Tie and Timber, INC 2645 N. Cole Rd J Boise, ID 83704	\$500.00	
01-23-2017		ICUA PAC PO Box 608 Burley, ID 83318	\$500.00	
		Grand Total:	\$11,750.00	



	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
12-26-2017	USPS 750 W Bannock St Boise, ID 83702	\$76.00	G	Explanation: Support: Oppose:
12-19-2017	Papa Joes 1301 S. Capital BLVD Boise, ID 83706	\$139.78	F	Explanation: Support: Oppose:
12-19-2017	Elmers 1385 Capital Blvd Boise, ID 83706	\$36.58	F	Explanation: Support: Oppose:
12-19-2018	Even Stevens 815 W Bannock Boise, ID 83702	\$287.50	F	Explanation: Support: Oppose:
12-04-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$40.00	G	Explanation: Support: Oppose:
12-04-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$12.00	G	Explanation: Support: Oppose:
12-04-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$8.00	G	Explanation: Support: Oppose:
11-02-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$62.91	G	Explanation: Support: Oppose:
11-02-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$12.20	G	Explanation: Support: Oppose:
11-02-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$18.10	G	Explanation: Support: Oppose:
10-26-2017	TJ for Boise PO Box 45908 Boise, ID 83711	\$1,000.00	С	Explanation: Support: Oppose:

10-23-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$100.00	G	Explanation: Support: Oppose:
10-04-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$86.95	G	Explanation: Support: Oppose:
10-03-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$12.53	G	Explanation: Support: Oppose:
10-03-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$24.30	G	Explanation: Support: Oppose:
10-02-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$672.80	G	Explanation: Support: Oppose:
10-02-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$100.00	G	Explanation: Support: Oppose:
09-21-2017	ELAVON NLP Secure 7300 Chapman Hwy Knoxville, TN 37920	\$583.00	G	Explanation: Support: Oppose:
08-01-2017	Eventbrite 155 5th ST San Francisco, ID 94103	\$37.89	E	Explanation: Support: Oppose:
06-02-2017	Esp, Susan 625 W. Bramier Boise, ID 83702	\$100.00	E	Explanation: Support: Oppose:
06-02-2017	Harris, Ken 720 Ranch Rd Boise, ID 83702	\$500.00	E	Explanation: Support: Oppose:
03-24-2017	Idaho Democratic Party 812 W Franklin St Boise, ID 83702	\$2,600.00	W	Explanation: Support: Oppose:
03-08-2017	Idaho Democratic Party 812 W Franklin St Boise, ID 83702	\$1,600.00	W	Explanation: Support: Oppose:
02-03-2017	Idaho Democratic Party 812 W Franklin St Boise, ID 83702	\$2,000.00	W	Explanation: Support: Oppose:
01-21-2017	Add the 4 Word 970 Clithero Dr Boise, ID 83701	\$500.00	С	Explanation: Support: Oppose:
	Grand Total:	\$10,610.54		