C-2

Rev. 5/11

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

18 JAN 10 AM 11:36

# SECRETARY OF STATE STATE OF IDAHO

| Name of Candidates or Political Committee   Office Sought (if candidate)   Deliricit (if any)   Deliricit (if any)   UHFG Insurance Political Action Committee   City and Zp   Home Phone   West Phone   2084750913   | Section I  |                               |                              | STATEC                       | F IDAHO            |                      |
|---|--|-------------------------------|------------------------------|------------------------------|--------------------|----------------------|
| PO Box 7777   Meridian 83680   2084750913   |  |                               | ee                           | Office Sought (if cand       | idate)             | District (if any)    |
| Name of Political Treasurer   Name of Political Streamer   Name of Political Treasurer   Name of Political Trea                  | _  |                               | •                            | Home Phone                   |                    |                      |
| Jueffrey D. Neumeyer    Maining Address   Mork Phone   Work Phone   Work Phone   2084750919   |  |                               | Meridian 83680               |                              | 20847              | 750913               |
| Change of address for:  Candidate or Political Committee  Political Treasurer  TYPE OF REPORT  This filing is an:  Original  Amendment  This report is for the period from  O1 / O1 / 2017 through  12 / 31 / 2017.  7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report  Annual Report  Semi-Annual Report (Statewide Candidates Only)  Is this a Termination Report:  Yes  No  Section III  STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report  Be sure to carry forward the appropriate "Calendar Year to Date figure: Add this report's Column I  Inhereby certify that I have received no contributions and have made no expenditures during this reporting period.  Section IV  SUMMARY  To reach your Calendar Year to Date figure: Add this report's Column I  figures to the Column II figures of your previous report (except on line 6).  This Period  Calendar Year  to Date  Line 1: Cash on Hand January 1, This Calendar Year*  \$ XXXXXXX  \$ 3,412.56  Line 2: Enter Beginning Cash Balance**  \$ 3,412.56  \$ 23,412.56  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$ 20,000.00  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 23,412.56  \$ 23,412.56  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  * 11,323.14  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  * 12,089.42  * 11,323.14  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  * 1,  | Jeffrey D. Neumeyer  |                               |                              |                              |                    |                      |
| Change of address for: Candidate or Political Committee  Political Treasurer  Political Treas                |  |                               |                              | Home Phone                   |                    |                      |
| Section II TryPE OF REPORT This fling is an:  | PO Box 7777  |                               | Meridian 83680               |                              | 20847              | '50919               |
| This filing is an:  | •  | ndidate or Political Committe |                              | reasurer $\square$           |                    |                      |
| 7 Day Pre-Primary Report   30 Day Post-Primary Report   October 10 Pre-General Report   7 Day Pre-General Report   30 Day Post-General Report   ✓ Annual                    | This filing is an: Original Origina Original Origina Origina Origina Original Origin |                               | t                            | 047                          |                    |                      |
| □ 7 Day Pre-General Report □ 30 Day Post-General Report ☑ Annual Report □ Semi-Annual Report (Statewide Candidates Only)  Is this a Termination Report: □ Yes ☑ No  Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.  □ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.  Section IV SUMMARY  To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date (Senter Agrants) to Date (Senter Beginning Cash Balance** \$ 3,412.56 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$  | This report is for the period from   | 01 / 01 / 2017 thro           | ugh 12 / 31 / 20             |                              |                    |                      |
| Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this reporting period, check the box next to the statement below and sign this reporting be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.    I hereby certify that I have received no contributions and have made no expenditures during this reporting period.   Section IV SUMMARY   COLUMN II figures of your previous report (except on line 6).   | 7 Day Pre-Primary Rep  | port30                        | Day Post-Primary Report      | . —                          |                    | al Report            |
| Is this a Termination Report: Yes V No  Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.  I hereby certify that I have received no contributions and have made no expenditures during this reporting period.  Section IV SUMMARY  To reach your Calendar Year to Date figure: Add this report's Column I COLUMN II figures to the Column II figures of your previous report (except on line 6).  This Period Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year*  \$ XXXXXXX \$ 3,412.56  Line 2: Enter Beginning Cash Balance**  \$ 3,412.56 \$ XXXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$ 20,000.00 \$ 20,000.00  Line 4: Subtotal (Add lines 1, 2 and 3)  \$ 23,412.56 \$ 23,412.56  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  * 11,323.14  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  * 0.00  *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the Last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To:  Lawerence Denney  Secretary of State PO  Box 883720  Name of Political Treasurer  Name of Political Treasurer   | 7 Day Pre-General Rep  | port 30                       | Day Post-General Repo        | rt 🔽 Annua                   | al Report          |                      |
| Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES  Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report figures in Column II, Section IV.    I hereby certify that I have received no contributions and have made no expenditures during this reporting period.    Section IV SUMMARY   |  |                               |                              |                              |                    |                      |
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| To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).  This Period  Calendar Year to Date  Line 1: Cash on Hand January 1, This Calendar Year*  \$\frac{XXXXXXX}{3,412.56}\$  Line 2: Enter Beginning Cash Balance**  \$\frac{3}{3,412.56}\$  \$\frac{20,000.00}{20,000.00}\$  \$\frac{20,000.00}{20,000.00}\$  Line 3: Total Contributions (Enter amount from line 5, page 2)  \$\frac{20,000.00}{20,000.00}\$  \$\frac{23,412.56}{23,412.56}\$  Line 5: Total Expenditures (Enter amount from line 11, page 2)  \$\frac{12,089.42}{11,323.14}\$  \$\frac{11,323.14}{31,323.14}\$  \$\frac{11,323.14}{31,323.14}\$  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To: Lawerence Denney Secretary of State PO Box 83720    Amme of Political Treasurer    Amme of Political Treasurer | I hereby certify   | that I have received no conf  | tributions and have made     | no expenditures during th    | is reporting perio | d.                   |
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| Line 2: Enter Beginning Cash Balance**  \$ 3,412.56 \$ XXXXXX  Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 20,000.00 \$ 20,000.00  Line 4: Subtotal (Add lines 1, 2 and 3) \$ 23,412.56 \$ 23,412.56  Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 12,089.42 \$ 12,089.42  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 11,323.14 \$ 11,323.14  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 0.00  *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To:     Lawerence Denney     Secretary of State PO     Box 83720  I, Jeffrey D. Neumeyer     Name of Political Treasurer  Name of Political Treasurer   |  |                               |                              |                              | Calend             | ar Year              |
| Line 3: Total Contributions (Enter amount from line 5, page 2)  Line 4: Subtotal (Add lines 1, 2 and 3)  Line 5: Total Expenditures (Enter amount from line 11, page 2)  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)  *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V    Return This Report To:   Lawerence Denney   Secretary of State PO   Box 83720   Name of Political Treasurer   Name of Poli                | Line 1: Cash on Hand January 1,  | This Calendar Year*           |                              | \$_XXXXXX                    | \$ <u>3,412.</u>   | 56                   |
| Line 4: Subtotal (Add lines 1, 2 and 3)  \$\frac{23,412.56}{\text{12,089.42}}\$   | Line 2: Enter Beginning Cash Bal   | lance**                       |                              | \$ <u>3,412.56</u>           | Ψ                  |                      |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 12,089.42 \$ 12,089.42  Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 11,323.14 \$ 11,323.14  Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$ 0.00  *This same figure should be entered on line 1 of all reports filed this calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To: Lawerence Denney Secretary of State PO Box 83720  I, Jeffrey D. Neumeyer Name of Political Treasurer  Name of Political Treasurer   | Line 3: Total Contributions (Enter   | amount from line 5, page 2)   |                              | \$_20,000.00                 | \$ 20,000          | ).00                 |
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| **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.  Section V  Return This Report To:     Lawerence Denney     Secretary of State PO     Box 83720  I, Jeffrey D. Neumeyer     Name of Political Treasurer  Name of Political Treasurer  | Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00   |                               |                              |                              |                    |                      |
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| Return This Report To: Lawerence Denney Secretary of State PO Box 83720  I, Jeffrey D. Neumeyer Name of Political Treasurer, hereby certify that the information in this  | Se   | ection V                      |                              |                              |                    |                      |
| Lawerence Denney Secretary of State PO Box 83720  I, <u>Jeffrey D. Neumeyer</u> , hereby certify that the information in this Name of Political Treasurer   |  |                               |                              |                              |                    |                      |
| Box 83720 Name of Political Treasurer   | Lawerence Denney   | loffre                        | Noumovor                     | hamah., aantif.              | 414 41 :           | ian in Ahia          |
|   |  | i, <u>Jeille</u><br>N         | ame of Political Treasurer   | , nereby certify             | that the informati | on in this           |
| Phone: (208) 334-2852   | Boise ID 83720-0080  | report is a true, cor         | mplete and correct Camp      | aign Financial Disclosure F  | Report as require  | d by law.            |
| Fax: (208) 334-282 Digital Signature  |  |                               |                              | Digital Signatura            |                    |                      |
| Signature of Political Treasurer  | ( ) /  | -                             |                              |                              | surer              |                      |

# **DETAILED SUMMARY**

## Name of Candidate or Committee: UHFG Insurance Political Action Committee

|            |  | Total This Period |
|------------|--|-------------------|
|            | Contributions  |                   |
| 1          | Unitemized Contributions (\$50 and less) # of Contributors O                     | + \$0.00          |
| 2          | Itemized Contributions (Total of all Schedule A sheets)                          | + \$20,000.00     |
| 3          | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$0.00          |
| 4          | Loans (Total of all New Loan amounts from Schedule D sheets)                     | + \$0.00          |
| <b>(5)</b> | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         | = \$20,000.00     |

|    | Expenditures  |   |             |
|----|---|---|-------------|
| 6  | Unitemized Expenditures (Less than \$25) # of Expenditures 3                            | + | \$45.00     |
| 7  | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$12,044.42 |
| 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)                 | = | \$12,089.42 |

|      | 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 O             | + \$0.00 |
| 20  | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$0.00 |
| 21) | Total Pledged Contributions this period                                     | = \$0.00 |



#### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

| Name of Candidate or Committee: | UHFG Insurance Political Action Committee |
|---------------------------------|---|
| Reporting Period:               | First Annual                              |

| Date       | ElectionType | Contributor  | Amount      | YTDAmount |
|------------|--------------|--|-------------|-----------|
| 12/13/2017 |              | United Heritage Financial Group<br>PO Box 7777<br>Meridian, ID 83680 | \$10,000.00 |           |
| 08/08/2017 |              | United Heritage Financial Group<br>PO Box 7777<br>Meridian, ID 83680 | \$5,000.00  |           |
| 01/17/2017 |              | United Heritage Financial Group<br>PO Box 7777<br>Meridian, ID 83680 | \$5,000.00  |           |
|            |              | Grand Total:   | \$20,000.00 |           |



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: UHFG Insurance Political Action Committee

Reporting Period: First Annual

| Date       | Recipient  | Amount     | Code | Optional                      |
|------------|--|------------|------|-------------------------------|
| 12/20/2017 | Idaho House Republican<br>Caucus<br>PO Box 1671<br>Boise, ID 83702 | \$500.00   | С    | Explanation: Support: Oppose: |
| 12/12/2017 | Little, Brad<br>PO Box 2664<br>Boise, ID 83701                     | \$1,000.00 | С    | Explanation: Support: Oppose: |
| 12/12/2017 | Senate Republican Caucus<br>PO Box 1671<br>Boise, ID 83701         | \$500.00   | С    | Explanation: Support: Oppose: |
| 11/29/2017 | Yates, Stephen PO Box 967 Boise, ID 83701                          | \$500.00   | С    | Explanation: Support: Oppose: |
| 10/04/2017 | BERNT, TREG<br>531 S. TIBURON AVE.<br>Meridian, ID 83642           | \$250.00   | С    | Explanation: Support: Oppose: |
| 08/31/2017 | Ada County Republican Party<br>PO Box 1572<br>Boise, ID 83701      | \$250.00   | С    | Explanation: Support: Oppose: |
| 08/29/2017 | Kealey, Tom<br>7766 W Lemhi St.<br>Boise, ID 83709                 | \$500.00   | С    | Explanation: Support: Oppose: |
| 08/29/2017 | Borton, Joe<br>141 E Carlton Ave<br>Meridian, ID 83642             | \$500.00   | С    | Explanation: Support: Oppose: |
| 08/25/2017 | Little, Brad<br>PO Box 2664<br>Boise, ID 83701                     | \$1,044.42 | С    | Explanation: Support: Oppose: |
| 08/08/2017 | Idaho Republican Party PO Box 2267 Boise, ID 83701                 | \$250.00   | С    | Explanation: Support: Oppose: |
| 08/03/2017 | Winder, Chuck (for Senate)<br>5528 N Ebbets Ave<br>Boise, ID 83713 | \$1,000.00 | С    | Explanation: Support: Oppose: |

| 04/04/2017 | Idaho Democratic Legislative<br>Campaign Committee<br>812 W Franklin St<br>Boise, ID 83702 | \$250.00    | С | Explanation: Support: Oppose: |
|------------|--|-------------|---|-------------------------------|
| 01/18/2017 | Idaho Governor's Cup<br>PO Box 983<br>Boise, ID 83701                                      | \$5,000.00  | С | Explanation: Support: Oppose: |
| 01/10/2017 | Republican House Caucus<br>PO Box 2267<br>Boise, ID 83701                                  | \$500.00    | С | Explanation: Support: Oppose: |
|            | <b>Grand Total:</b>  | \$12,044.42 |   |                               |