

8780



CAMPAIGN FINANCIAL DISCLOSURE REPORT  
SUMMARY PAGE  
(Please Print or Type)

18 JAN 24 PM 3:44

C-2  
Rev. 12/14

SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson <b>JANICE McGEACHIN</b>		Office Sought (if candidate) <b>Lieutenant Governor</b>	District (if any)
Mailing Address <b>PO Box 50048</b>	City and Zip <b>Idaho Falls 83405</b>	Home Phone <b>(208) 922-8944</b>	Work Phone
Name of Political Treasurer <b>Greg Lowe</b>			
Mailing Address <b>512 East Laguna Shore Lane</b>	City and Zip <b>Eagle 83616</b>	Home Phone <b>(208) 473-1661</b>	Work Phone <b>(208) 229-6136</b>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

TYPE OF REPORT

This filing is an:  Original  Amendment

This report is for the period from \_\_\_\_\_ through \_\_\_\_\_

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 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

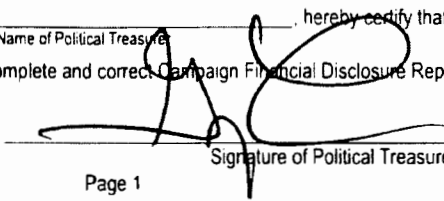
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 64,965.29	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 17,961.39	\$ 92,947.34
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 82,926.68	\$ 92,947.34
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <del>32,730.39</del> 32,727.39	\$ <del>43,751.05</del> 43,748.05
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <del>50,196.29</del> 50,199.29	\$ <del>50,196.29</del> 50,199.29
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  
Lawrence Denney  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Greg Lowe, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

  
\_\_\_\_\_  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: JANICE McGEACHIN
--

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less)      # of Contributors _____	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$11,196.01
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
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$11,196.01
<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25)      # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$11,196.01
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)	= \$11,196.01
<b>Loans, Credit Cards and Debt</b>		
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
<b>Pledged Contributions</b>		
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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: JANICE McGEACHIN		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 21 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Janice McGeachin P.O. Box 50048 Idaho Falls, ID 83405	\$ 11,196.01 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$11,196.01</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **JANICE McGEACHIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
07 21 17 / /	1. The Stoneridge Group 4400 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$ _____
07 31 17 / /	2. Logan Beck 440 S. 2nd W. #333 Rexburg, ID 83440	W	667.50 \$ _____
08 22 17 / /	3. The Stoneridge Group 4400 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$ _____
08 31 17 / /	4. Create Send <i>631 Howard St. Suite 500</i> <i>San Francisco, CA 94105</i>	B	47.33 \$ _____
08 31 17 / /	5. Logan Beck 440 S. 2nd W. #333 Rexburg, ID 83440	W	530.00 \$ _____
09 09 17 / /	6. Create Send <i>631 Howard St. Suite 500</i> <i>San Francisco, CA 94105</i>	B	28.83 \$ _____
09 21 17 / /	7. The Stoneridge Group 4400 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$ _____
09 30 17 / /	8. Logan Beck 440 S. 2nd W. #333 Rexburg, ID 83440	W	112.50 \$ _____
10 20 17 / /	9. 76 770 N. Hwy 41 Post Falls, ID 83814	A	39.19 \$ _____
10 20 17 / /	10. Rusty's 3014 N. South Hwy Lewiston, ID 83501	F	24.75 \$ _____
<b>Total This Page:</b>			<b>\$ 1,569.80</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: **JANICE McGEACHIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 20 / 17	1. Gem Stop 103 S. Main Riggins, ID 83549	A	24.30 \$ _____
10 / 20 / 17	2. Wallace Inn 100 Front Street Wallace, ID 83873	A	130.09 \$ _____
10 / 21 / 17	3. The Stoneridge Group 440 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$ _____
11 / 22 / 17	4. The Stoneridge Group 440 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$ _____
11 / 27 / 17	5. Conoco 5210 Grant Creek Road Missoula, MT 59801	A	38.19 \$ _____
11 / 27 / 17	6. Mackenzie River Pizza 5210 Grant Creek Road Missoula, MT 59801	F	22.50 \$ _____
11 / 28 / 17	7. Bakery by the Lake 601 E. Front Ave. Coeur d'Alene, ID 83814	F	19.32 \$ _____
11 / 29 / 17	8. Bakery by the Lake 601 E. Front Ave. Coeur d'Alene, ID 83814	F	17.52 \$ _____
11 / 29 / 17	9. Cenex 340 N. Main Street Moscow, ID 83843	A	40.39 \$ _____
11 / 30 / 17	10. Gowen Chevron 6450 S. Eisenman Boise, ID 83701	A	38.64 \$ _____
<b>Total This Page:</b>			<b>\$ 410.75</b>

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

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: **JANICE McGEACHIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditures                                | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
11 30 17 / /	1. Maureen Hatfield 1346 N. Seven Golds Ave. Eagle, ID 83616	W	3,500.00 \$
12 19 17 / /	2. Palenque 711 W. Main Street Grangeville, ID 83530	F	15.14 \$
12 19 17 / /	3. Super 8 801 South West 1st Street Grangeville, ID 83530	A	98.28 \$
12 19 17 / /	4. Gem Stop 103 S. Main Riggins, ID 83549	A	26.62 \$
12 21 17 / /	5. The Stoneridge Group 4400 N. Point Pkwy #190 Alpharetta, GA 30022	B	39.90 \$
12 22 17 / /	6. Twitter 795 Folsom Street, Suite 600 San Francisco, CA 94103	B	50.00 \$
12 29 17 / /	7. Facebook 1601 S. California Ave. Palo Alto, CA 94304	B	860.52 \$
12 31 17 / /	8. Designs by Parrish 9282 W. Lillywood Drive Boise, ID 83709	W	1,125.00 \$
12 31 17 / /	9. Maureen Hatfield 1346 N. Seven Golds Ave. Eagle, ID 83616	W	3,500.00 \$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 9,215.46</b>

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

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **JANICE McGEACHIN**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                     | P Postage                                       |
| D Donations & Gifts                                       | S Surveys & Polls                               |
| E Event Expenses  | T Tickets (Events)                              |
| F Food & Refreshments                                     | U Utilities                                     |
| G General Operational Expenses                            | W Wages, Salaries, Benefits & Bonuses           |
| H Independent Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
	\$ _____	
2.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
	\$ _____	
3.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
	\$ _____	
4.	Contributor Name, Mailing Address and Zip Code	\$ _____
	<input type="checkbox"/> Primary <input type="checkbox"/> General	\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	Purpose Code(s)
	\$ _____	
Expenditure Total:		
(Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)		\$ 0.00
Contributor Total:		
(Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$ 0.00

## SCHEDULE D - LOANS

Name of Candidate or Committee: **JANICE McGEACHIN**

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.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)



## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **JANICE McGEACHIN**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$ 0.00			
		Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)	\$ 0.00	
		Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)	\$ 0.00	
			Ending Balance Total:	\$ 0.00

**SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION**

Name of Candidate or Committee: **JANICE McGEACHIN**

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
____/____/____	1.		\$ _____
____/____/____	2.		\$ _____
____/____/____	3.		\$ _____
____/____/____	4.		\$ _____
____/____/____	5.		\$ _____
____/____/____	6.		\$ _____
____/____/____	7.		\$ _____
____/____/____	8.		\$ _____
____/____/____	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 0.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE F  
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee: **JANICE McGEACHIN**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	1.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	2.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	3.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	4.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	5.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	6.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	7.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	8.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	9.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	10.	
<input type="checkbox"/> Primary <input type="checkbox"/> General	_/_/	11.	

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.