CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 OCT 10 AM 05:40

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			017112	
Name of Candidate or Political Comm	nittee and Chairperson Adership (formerly Ida	aho Policy Inetituto	Office Sought (if cand	idate) District (if any)
Mailing Address	adership (lottiletty luc	City and Zip	Home Phone	
PO Box 1981		Boise 83701	2083402369	Work Filotie
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 Political Committe	ee D Political Tre	asurer	1
-	Driginal Amendmen			
This report is for the period from	m <u>05 / 26 / 2018</u> thro	ough <u>09 / 30 / 20</u>	<u>18</u>	
7 Day Pre-Primary R	eport 30	Day Post-Primary Report	✓ Octob	per 10 Pre-General Report
7 Day Pre-General R	Report 30	Day Post-General Report	Annua	al Report
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No			
			eck the box next to the st	ratement below and sign this report. Section IV.
I hereby cert	ify that I have received no conf	tributions and have made r	no expenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>12,024.82</u>
Line 2: Enter Beginning Cash B	Balance**		\$_14,451.77	\$ XXXXXX
Line 3: Total Contributions (Ent	ter amount from line 5, page 2)	1	\$_14,500.00	\$ 32,500.00
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>28,951.77</u>	\$ <u>44,524.82</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ <u>9,301.74</u>	\$ <u>24,874.79</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$ <u>19,650.03</u>	\$ <u>19,650.03</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial Di	isclosure Report filed. If thi		
	Section V	<u>'</u>		
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	I, <u>Chris</u> N	stopher R Lavelle ame of Political Treasurer mplete and correct Campa		that the information in this Report as required by law.
Fax: (208) 334-2282				

Signature of Political Treasurer

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 Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$14,500.00
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
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$14,500.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures _1	+	\$13.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$9,288.74
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)	=	\$9,301.74

	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

	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/02/2018		PFFI 223 N. 6th St. Boise, ID 83702	\$1,000.00	
09/18/2018		Everytown for Gun Safety Action Fund PO Box 4184 New York, NY 10163	\$3,000.00	
08/21/2018		Cherie Buckner Webb for District 19-Non Federal 1438 W Bannock St Boise, ID 83702	\$2,500.00	
08/06/2018		Jordan for Senate 312 N. Atlantic Boise, ID 83706	\$2,000.00	
07/02/2018		Rubel for Idaho 2750 E Migratory Dr Boise, ID 83706	\$6,000.00	
		Grand Total:	\$14,500.00	



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

	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/24/2018	Northwest Motion Pictures 4186 N Sandcastle Pl Boise, ID 83703	\$5,168.74	Z	Explanation: Support: Oppose:
09/21/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$920.00	W	Explanation: Support: Oppose:
09/07/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$520.00	W	Explanation: Support: Oppose:
08/24/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$520.00	W	Explanation: Support: Oppose:
08/10/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$520.00	W	Explanation: Support: Oppose:
07/30/2018	CVI Action Fund PO Box 2802 Boise, ID 83701	\$600.00	С	Explanation: Support: Oppose:
07/27/2018	Johnson-Waskow, Hailie 2712 E Red Cedar Lane #303 Boise, ID 83716	\$520.00	W	Explanation: Support: Oppose:
07/13/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$520.00	W	Explanation: Support: Oppose:
	Grand Total:	\$9,288.74		