CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 DEC 05 AM 10:36

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE

Section I			STATE C	OF IDAHO	
Name of Candidate or Political Committee	ee and Chairperson		Office Sought (if cand		District (if any)
Rodney G Furniss		A	St Rep, Pos B		35
Mailing Address		City and Zip	Home Phone		Phone
346 N 4456 E	<u> </u> F	Rigby 83442	2082217122	208	5429500
Name of Political Treasurer Coleen Erickson					
Mailing Address		City and Zip	Home Phone	Work	Phone
325 N 3600 E Lewisville		_ewisville 83431	2087544292	208	7094789
Change of address for: Ca	indidate or Political Committee	Political Tre	easurer \square		
Section II	ginal Amendment	TYPE OF REPORT			
This filing is an: Original Price of the period from 1	· —	gh 11 / 16 / 20	<u>118</u>		
7 Day Pre-Primary Rep	_	ay Post-Primary Report	Octob	oer 10 Pre-Gen	eral Report
7 Day Pre-General Rep	port 🗾 30 E	ay Post-General Repor	t Annua	al Report	
Semi-Annual Report (S	Statewide Candidates Only)				
Is this a Termination Report:	Yes No				
Section III	STATEMENT OF N	O CONTRIBUTIONS OF	R EXPENDITURES		
Directions: If you had no contrib				atement below	and sign this report
Be sur	e to carry forward the appropr	iate "Calendar Year to D	ate" figures in Column II,	Section IV.	
L hereby certify	that I have received no contri	hutions and have made	no expenditures during th	is reporting ne	ind
					100.
Section IV		SUMMARY			
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	Caler	_UMN II ndar Year Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash Bal	lance**		\$ 6,804.96	Ψ	XXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)		\$_1,250.00	\$ 20,25	50.00
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)		\$ 8,054.96	\$ 20,25	50.00
Line 5: Total Expenditures (Enter	amount from line 11, page 2)		\$ 2,389.26	\$ <u>14,58</u>	34.30
Line 6: Enter Ending Cash Balance	ce (Subtract line 5 from line 4))	\$ 5,665.70	\$ <u>5,668</u>	5.70
Line 7: Outstanding Debt to Date	(Enter amount from line 18, p	page 2)	\$_1,458.59		
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial Dis	closure Report filed. If the			
		appears on the flext rep	Dort as the beginning cash	On nanu.	
	ection V				
Return This Report To: Lawerence Denney					
Secretary of State PO		n Erickson	, hereby certify	that the inform	ation in this
Box 83720		ne of Political Treasurer			
Boise ID 83720-0080	report is a true, com	plete and correct Campa	aign Financial Disclosure F	Report as requi	red by law.
Phone: (208) 334-2852					
Fax: (208) 334-2282			Digital Signature		

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Rodney G Furniss

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,250.00
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)	=	\$1,250.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$200.00
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)	+	\$2,189.26
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$2,389.26

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$2,189.26
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)	+	\$1,458.59
15)	Subtotal	=	\$3,647.85
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)	-	\$2,189.26
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$1,458.59

	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:	Rodney G Furniss
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
11/05/2018	General	Monks, Jason 3865 S Black Cat Rd Nampa, ID 83687	\$100.00	\$100.00
10/24/2018	General	Idaho Apartment Assn 1116 S Vista Ave #187 Boise, ID 83705	\$200.00	\$200.00
10/31/2018	General	AT&T 4393 Riverboat Rd 4th Floor, 8- 6 Taylorsville, UT 84123	\$200.00	\$200.00
10/31/2018	General	Blue Cross P O Box 7408 Boise, ID 83707	\$500.00	\$500.00
11/01/2018	General	Micron PO Box 6 Boise, ID 83707	\$250.00	\$500.00
		Grand Total:	\$1,250.00	



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

Name of Candidate or Committee:	Rodney G Furniss
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/22/2018	Ken , Watts P O Box 361 Island Park, ID 83429	\$200.00	0	Explanation: Support: Oppose:
	Grand Total:	\$200.00		- Срросоч



Schedule E Credit Cards and Debt

Name of Candidate or Committee: Rodney G Furniss

Reporting Period: 30 Day Post-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
American Express	\$2,189.26	11/11/2018	\$1,458.59	11/11/2018	\$2,189.26	\$1,458.59
PO Box 650448						
Dallas, TX 75265						
Grand Total	\$2,189.26		\$1,458.59		\$2,189.26	\$1,458.59



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Rodney G Furniss
Reporting Period:	30 Day Post-General
	American Express PO Box 650448 Dallas, TX 75265
New Debt Amount:	\$1,458.59

Date	Recipient	Amount	Code	Optional
11/01/2018	Facebook 1601 Willow Road Menlo Park, CA 94025	\$393.79	В	
11/15/2018	Red Lion 1800 W. Fairview Boise, ID 83702	\$79.00	А	
10/22/2018	Island Park News PO Box 410 Island Park, ID 83429	\$150.00	N	
11/01/2018	Doorstep Direct 400 Fairway Dr Pocatello, ID 83201	\$835.80	L	
	Grand Total:	\$1,458.59		