CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

18 JUN 25 PM 04:31

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE OF	IDALIO		
Name of Candidate or Political Comn	•	I - Dall I - de - S	Office Sought (if candidate	ate) District (if any)		
Next Generation Lea	adership (formerly Ida	aho Policy Institute) City and Zip	Home Phone	Work Phone		
PO Box 1981		Boise 83701	2083402369	Work Friorie		
Name of Political Treasurer Christopher R Lavelle		<u> </u>		I		
Mailing Address		City and Zip	Home Phone	Work Phone		
PO Box 1981		Boise 83701	2083402369			
Change of address for:	Candidate or Political Committe		urer 🗆	1		
<u> </u>	Original Amendmen					
This report is for the period fro		ough 05 / 25 / 2018		or 10 Dro Canaral Danart		
7 Day Pre-Primary R		Day Post-Primary Report		er 10 Pre-General Report		
7 Day Pre-General F	Report30	Day Post-General Report	Annual	Report		
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No					
			k the box next to the stat	tement below and sign this report ection IV.		
I hereby cert	tify that I have received no con	tributions and have made no	expenditures during this	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 I	Balance**	\$_	9,851.77	\$ XXXXXX		
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_	5,000.00	\$ 18,000.00		
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$_	14,851.77	\$ 30,024.82		
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2) \$_	400.00	\$ <u>15,573.05</u>		
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$_	14,451.77	\$ <u>14,451.77</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 balanc	the last Campaign Financial D	isclosure Report filed. If this is				
	Section V					
Return This Report To:						
Lawerence Denney	Lawerence Denney Christophor P. Lovollo					
Secretary of State PO Box 83720	.,N	ame of Political Treasurer	,	a. o morning on m and		
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, con	mplete and correct Campaign		eport as required by law.		
Fax: (208) 334-2282			Digital Signature			
		Sigi	nature of Political Treasu	urer		

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)	+	\$5,000.00
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
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$5,000.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$400.00
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)	+	\$0.00
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$400.00

	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:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/22/2018		Coeur d'Alene Tribe PO Box 200 Plummer, ID 83851	\$5,000.00	
		Grand Total:	\$5,000.00	



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

	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/02/2018	Rob Mason for District 16B 2902 W Good St. Boise, ID 83703	\$400.00	С	Explanation: Support: Oppose:
	Grand Total:	\$400.00		