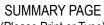
## CAMPAIGN FINANCIAL DISCLOSURE REPORT



18 JUN 14 AM 10:44

C-2 Rev. 5/11

(Please Print or Type)

## SECRETARY OF STATE STATE OF IDAHO

OCCION I				
Name of Candidate or Political Comm	nittee and Chairperson		Office Sought (if candi St Rep, Pos B	date) District (if any)
Mailing Address		City and Zip	Home Phone	Work Phone
22790 Rodeo Lane		Parma 83660	2088997072	
Name of Political Treasurer Susan Lincoln				
Mailing Address		City and Zip	Home Phone	Work Phone
22790 Rodeo Ln		Parma 83660	2088990812	
Change of address for:	Candidate or Political Committe	ee 🛘 Political Tre	easurer	
· —	Original Amendmen			
This report is for the period from	m <u>04 / 30 / 2018</u> thro	ough <u>05 / 25 / 20</u>	<u>18</u> .	
7 Day Pre-Primary R	Report 30	Day Post-Primary Report	Octob	er 10 Pre-General Report
7 Day Pre-General F	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 sta	atement below and sign this repor
_	tify that I have received no con	•	•	
Section IV	any triat i matte i decirio di ne dell'	SUMMARY	The experience during the	
	Data figura. Add this report's		COLUMN I	COLLIMNIII
To reach your Calendar Year to figures to the Column II figures			This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash I	Balance**		\$ <u>742.80</u>	\$ XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	)	\$ 516.99	\$ 4,366.99
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$ 1,259.79	\$ <u>4,366.99</u>
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	\$ 583.52	\$ 3,690.72
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>676.27</u>	\$ <u>676.27</u>
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$_4,234.93	
*This same figure should be er **This is the figure on line 6 of Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If th		
	Section V			
Return This Report To:				
Lawerence Denney	ı Susa	ın Lincoln	hereby certify t	that the information in this
Secretary of State PO Box 83720	, <u>Susa</u>	lame of Political Treasurer	, noroby cortily i	and and innormation in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	mplete and correct Campa	ign Financial Disclosure R	Report as required by law.
Fax: (208) 334-2282			Digital Signature	
			Signature of Political Treas	 Surer
		•	ga.a.a o oou 110a	,

# **DETAILED SUMMARY**

## Name of Candidate or Committee: David L Lincoln

		Total This Period
(	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 4	_ + \$116.99
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$400.00
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)	= \$516.99

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 3	+	\$55.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$528.52
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)	=	\$583.52

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$1,500.00
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)	+	\$2,734.93
15)	Subtotal	=	\$4,234.93
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)	=	\$4,234.93

	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:	David L Lincoln
Reporting Period:	30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/14/2018	Primary	Park, Samuel R PO Box 703 Wilder, ID 83676	\$100.00	\$100.00
05/02/2018	Primary	Youngblood, Rick 8864 Rim Rd Nampa, ID 83686	\$200.00	\$200.00
05/02/2018	Primary	Leigh, N.A. 1010 N. Pioneer Way Parma, ID 83660	\$100.00	\$100.00
		Grand Total:	\$400.00	



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

Name of Candidate or Committee:

Reporting Period:

David L Lincoln

30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/29/2018	The Sign Shoppe 3610 Cleveland Blvd Caldwell, ID 83605	\$318.00	О	Explanation: Support: Oppose:
05/21/2018	Facebook 1604 Willow Rd Menlo Park, CA 94025	\$40.52	В	Explanation: Support: Oppose:
05/03/2018	CCRCC 19105 Evening Dr. Caldwell, ID 83607	\$170.00	T N	Explanation: Canyon County Rep Roundup Support: Oppose:
	Grand Total:	\$528.52		



### Schedule D - Loans

Name of Candidate or Committee:	David L Lincoln
Reporting Period:	30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Capital One PO Box 30285	\$1,500.00	05/30/2018	\$0.00	\$0.00	05/30/2018	\$0.00	\$1,500.00
Salt Lake City,							
UT 84130							
<b>Grand Total</b>	\$1,500.00		\$0.00	\$0.00		\$0.00	\$1,500.00



### Schedule E Credit Cards and Debt

Name of Candidate or Committee:

Reporting Period:

David L Lincoln

30 Day Post-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
US Bank	\$0.00	05/21/2018	\$721.19	05/25/2018	\$0.00	\$721.19
112 S. Main St						
Homedale, ID						
83628						
IDEA	\$0.00	05/17/2018	\$2,013.74			\$2,013.74
1 Idea Way						
Caldwell, ID 83605						
<b>Grand Total</b>	\$0.00		\$2,734.93		\$0.00	\$2,734.93



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	David L Lincoln
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	US Bank 112 S. Main St Homedale, ID 83628
New Debt Amount:	\$721.19

Date	Recipient	Amount	Code	Optional
05/17/2018	IDEA	\$2,013.74	Z	
	1 Idea Way		Р	
	Caldwell, ID 83605		L	
	Grand Total:	\$2,013.74		



### Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	David L Lincoln
Reporting Period:	30 Day Post-Primary
Name of Creditor from Schedule E:	IDEA 1 Idea Way Caldwell, ID 83605
New Debt Amount:	\$2,013.74

Date	Recipient	Amount	Code	Optional
05/21/2018	Campaign Partner 16 Dudley Street Fitchburg, MA 01420	\$49.00	В	
05/11/2018	Idaho Press Tribune 1618 N Midland Blvd Nampa, ID 83651	\$553.13	N	
05/10/2018	Golden Palace 703 Main St Caldwell, ID 83605	\$9.51	F	
05/04/2018	USPS 109 5th St Ste B Wilder, ID 83676	\$50.00	P	
05/04/2018	Maverick 420 N Illinois Ave Caldwell, ID 83605	\$35.05	А	
05/01/2018	Maverick 510 E Ustick Rd Caldwell, ID 83605	\$24.50	A	
	Grand Total:	\$721.19		