## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 OCT 30 PM 07:24

C-2 Rev. 5/11

(Please Print or Type)

## **SECRETARY OF STATE** STATE OF IDAHO

Section I			STATE	JI IDAIIO		
Name of Candidate or Political Comm			Office Sought (if cand	didate)	District (if any)	
Planned Parenthood	Votes Idaho PAC	L City and 7in	Hama Phana	L Worls D		
Mailing Address PO Box 641		City and Zip Boise 83701-0641	Home Phone	Work Ph	none 617502	
Name of Political Treasurer		D015e 03701-0041		2008	017302	
Mistie Tolman						
Mailing Address		City and Zip	Home Phone	Work Ph	none	
PO Box 641 Boise 8370				20889	936357	
Change of address for:	Candidate or Political Committe	ee D Political Tr	easurer			
Section II		TYPE OF REPORT				
	Original Amendmen		240			
This report is for the period from	m <u>10 / 01 / 2018</u> thro	ough 10 / 21 / 20	<u></u>			
7 Day Pre-Primary R	eport 30	Day Post-Primary Repor	t Octo	ber 10 Pre-Gene	ral Report	
7 Day Pre-General R	Report 30	Day Post-General Repor	t Annu	al Report		
Semi-Annual Report	(Statewide Candidates Only)					
Is this a Termination Report:	Yes No					
Section III	STATEMENT OF	NO CONTRIBUTIONS O	R EXPENDITURES			
	tributions or expenditures duri			tatement below a	and sign this report.	
Be s	ure to carry forward the appro	priate "Calendar Year to D	Date" figures in Column II,	Section IV.		
I hereby cert	ify that I have received no con	tributions and have made	no expenditures during th	nis renortina neric	nd	
	III that i have received no con		The experience during ti			
Section IV	D ( 6 A L ( )	SUMMARY	001111111	0011		
To reach your Calendar Year to			COLUMN I		JMN II	
figures to the Column II figures	or your previous report (excep	ot on line 6).	This Period		lar Year Date	
			. VVVVVV	=0.40		
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>56,439</u>	9.04	
Line 2: Enter Beginning Cash B	Balance**		\$ 55,330.11	Ψ	XXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	)	\$ <u>1,135.00</u>	\$ 46,87°	1.93	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 56,465.11	\$ <u>103,3</u>	11.77	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$ 21,266.39	\$ <u>68,113</u>	3.05	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_35,198.72	\$ <u>35,198</u>	3.72	
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$_2,688.70			
*This same figure should be er						
**This is the figure on line 6 of						
Note: The closing cash balance	e for the current reporting perio	od appears on the next re	port as the beginning casr	on nand.		
	Section V					
Return This Report To:						
Lawerence Denney Secretary of State PO	ı. Misti	e Tolman	. hereby certify	that the informat	ion in this	
Box 83720		lame of Political Treasurer	,		-	
Boise ID 83720-0080	report is a true, co	mplete and correct Camp	aign Financial Disclosure	Report as require	ed by law.	
Phone: (208) 334-2852						
Fax: (208) 334-2282	Fax: (208) 334-2282 Digital Signature					

Signature of Political Treasurer

# DETAILED SUMMARY

## Name of Candidate or Committee: Planned Parenthood Votes Idaho PAC

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 10	_ + \$335.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$800.00
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)	= \$1,135.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 1	+	\$10.90
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$16,980.22
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)	+	\$4,275.27
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$21,266.39

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$6,693.97
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)	+	\$270.00
15)	Subtotal	=	\$6,963.97
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)	-	\$4,275.27
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$2,688.70

	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:	Planned Parenthood Votes Idaho PAC
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/20/2018		Johnson, Kristen 2594 Owyhee St Pocatello, ID 83201	\$100.00	\$100.00
10/11/2018		Manweiler, Mark 355 West Myrtle, Suite 100 Boise, ID 83702	\$500.00	\$500.00
10/11/2018		Franks, Jacqueline 212 W Ashbourne Dr Eagle, ID 83616	\$100.00	\$100.00
10/08/2018		Eagleton, Marilyn 530 E Parkway Ct Boise, ID 83706	\$100.00	\$100.00
		Grand Total:	\$800.00	



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

Name of Candidate or Committee: Planned Parenthood Votes Idaho PAC

Reporting Period: 7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/21/2018	Terris Barnes & Walters 400 Montgomery Ste 700 San Francisco, CA 94104	\$8,308.80	H L	Explanation: Support: Oppose:
10/18/2018	Planned Parenthood Votes Northwest and Hawaii 2001 E Madison St Seattle, WA 98122	\$2,635.11	W H	Explanation: Support: Oppose:
10/12/2018	Planned Parenthood Votes Northwest and Hawaii 2001 E Madison St Seattle, WA 98122	\$1,978.34	W	Explanation: Support: Oppose:
10/12/2018	Tolman, Mistie 4664 N Elmstone Ave Meridian, ID 83646	\$207.97	A	Explanation: Support: Oppose:
10/17/2018	George Morrison Campaign 1239 County Cork Ln Idaho Falls, ID 83404	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Committee to Elect Brooke Green 285 W Carter St Boise, ID 83706	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Sue Chew for House 1304 Lincoln Boise, ID 83706	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	JOHN MCCROSTIE FOR DISTRICT 16 7820 W Riverside Dr. Boise, ID 83714	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Rob Mason for Idaho 2902 W Good St Boise, ID 83703	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Gannon for Idaho 905 W Jefferson St Maries, ID 83861	\$200.00	С	Explanation: Support: Oppose:

10/17/2018	Committee to Elect Loreen Sorenson PO Box 9826 Moscow, ID 83843	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Burgoyne for Senate PO Box 190406 Boise, ID 83719	\$200.00	С	Explanation: Support: Oppose:
10/17/2018	Melissa Wintrow for Idaho 1711 Ridenbaugh Street Boise, ID 83702	\$350.00	С	Explanation: Support: Oppose:
10/17/2018	The Committee To Elect Mat Erpelding PO Box 1697 Boise, ID 83701	\$350.00	С	Explanation: Support: Oppose:
10/17/2018	Rubel for Idaho 2750 Migratory Dr Boise, ID 83706	\$350.00	С	Explanation: Support: Oppose:
10/17/2018	Cherie Buckner-Webb for Senate PO Box 9813 Boise, ID 83707	\$350.00	С	Explanation: Support: Oppose:
10/17/2018	Jordan for Senate 17 312 N Atlantic St Boise, ID 83706	\$350.00	С	Explanation: Support: Oppose:
10/17/2018	David Nelson for Idaho 804 East E St Moscow, ID 83843	\$500.00	С	Explanation: Support: Oppose:
	Grand Total:	\$16,980.22		



### Schedule E Credit Cards and Debt

Name of Candidate or Committee: Planned Parenthood Votes Idaho PAC

Reporting Period: 7 Day Pre-General

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
NGP Van 1101 15th St NW, Suite 500 Washington, DC	\$0.00	10/09/2018	\$270.00			\$270.00
Planned Parenthood Votes 2001 E Madison St Seattle, WA 98122	\$656.77			10/12/2018	\$656.77	\$0.00
Terris Barnes Walters 400 Montgomery St Ste 700 San Francisco, CA 94104	\$3,618.50			10/10/2018	\$3,618.50	\$0.00
<b>Grand Total</b>	\$4,275.27		\$270.00		\$4,275.27	\$270.00



# Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Planned Parenthood Votes Idaho PAC
Reporting Period:	7 Day Pre-General
	Terris Barnes Walters 400 Montgomery St Ste 700 San Francisco, CA 94104
New Debt Amount:	

Date	Recipient	Amount	Code	Optional
10/09/2018	NGP Van 1101 15th St NW, Suite 500 Washington, DC 20005	\$270.00	н	Predictive Dialer
	Grand Total:	\$270.00		