CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

18 OCT 27 PM 09:48

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			STATE	DE IDAHO	
Name of Candidate or Political Comm			Office Sought (if cand	didate) District (if any)	
	adership (formerly Ida			I West Division	
Mailing Address PO Box 1981		City and Zip Boise 83701	Home Phone 2083402369	Work Phone	
Name of Political Treasurer		D0136 03701	2003402309		
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		easurer \square	·	
	Driginal Amendmen				
This report is for the period from	m <u>10 / 01 / 2018</u> thro	ough <u>10 / 21 / 20</u>	<u></u>		
7 Day Pre-Primary R	leport 30	Day Post-Primary Report	t Octo	ber 10 Pre-General Report	
✓ 7 Day Pre-General F	Report 30	Day Post-General Repor	t Annu	al Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
			heck the box next to the s	tatement below and sign this rep Section IV.	
I hereby cert	ify that I have received no con	tributions and have made	no expenditures during th	nis reporting period.	
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			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 Balance**			\$_19,650.03	\$ XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2))	\$_1,500.00	\$ 34,000.00	
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$_21,150.03	\$ <u>46,024.82</u>	
Line 5: Total Expenditures (Ent	ter amount from line 11, page 2	2)	\$_1,952.13	\$ 26,826.92	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_19,197.90	\$ <u>19,197.90</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 D	isclosure Report filed. If the			
	Section V				
Return This Report To:					
Lawerence Denney	ı Chris	stopher R Lavelle	herehy certify	that the information in this	
Secretary of State PO Box 83720 I, Christopher R Lavelle , nereby certify that the information in this					
Boise ID 83720-0080 Phone: (208) 334-2852	Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Fax: (208) 334-2282 Digital Signature					

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)	+	\$1,500.00
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)	=	\$1,500.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,952.13
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)	=	\$1,952.13

	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:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/04/2018		Micron PO Box 6 Boise, ID 83707	\$1,500.00	\$1,500.00
		Grand Total:	\$1,500.00	



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

	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/18/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$720.00	W	Explanation: Support: Oppose:
10/18/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$111.87	A	Explanation: Lodging reimbursement Support: Oppose:
10/15/2018	Alaska Air PO Box 68900 Seattle, WA 98168	\$275.90	A	Explanation: Support: Oppose:
10/18/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$29.23	A	Explanation: Fuel reimbursement Support: Oppose:
10/10/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$52.27	A	Explanation: Fuel reimbursement Support: Oppose:
10/17/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$42.86	A	Explanation: Fuel reimbursement Support: Oppose:
10/05/2018	Johnson-Waskow, Hailie 2712 E. Red Cedar Ln. #303 Boise, ID 83716	\$720.00	W	Explanation: Support: Oppose:
	Grand Total:	\$1,952.13		