



Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

C-2

Rev. 12/14

2018 MAY 24 PM. 2: 21 Section Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) City and Zin and 7in Home Phone Work Phone 20837C7733 Candidate or Political Committee Political Treasurer TYPE OF REPORT Section II □ Original This filing is an: 1 118 through 4 129, 18 This report is for the period from _ ☐ 30 Day Post-Primary Report October 10 Pre-General Report 7 Day Pre-Primary Report 30 Day Post-General Report ☐ Annual Report ☐ 7 Day Pre-General Report Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes No STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES Section III Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV. I hereby certify that I have received no contributions and have made no expenditures during this reporting period. SUMMARY Section IV To reach your Calendar Year to Date figure: Add this report's Column I COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 0 XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* XXXXXX Line 2: Enter Beginning Cash Balance** \$ 1101.4 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 1101.49 Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) *This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand. Section V Return This Report To: Lawerence Denney , hereby certify that the information in this Secretary of State PO Box 83720 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Boise ID 83720-0080

Signature of Political Treasurer

DETAILED SUMMARY

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Name of Candidate or Committee:	allen /	um Lory	or J) UP. 04	14	ublic I	notr
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			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 101.49
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$/000.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$101.49

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 51.49
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
$\overline{11}$	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 51.49

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$1000.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$/000,00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$1000,00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$ 0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this_period

Page	of	
-	1	
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Name of Candidate or Committee: Full Name, Mailing Address and Zip Code of Contributor Date Received Cash or Check 3,2,201 ☑ Primary □ General Calendar Year-To-Date \$ 51.49 □ Primary □ General Calendar Year-To-Date \$ 20.07 ☑ Primary ☐ General Calendar Year-To-Date 27 Primary □ General Calendar Year-To-Date 5. □ Primary □ General Calendar Year-To-Date 6. □ Primary ☐ General Calendar Year-To-Date 7. □ Primary □ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date □ General 9. ☐ Primary ☐ General Calendar Year-To-Date 10. ☐ Primary □ General Calendar Year-To-Date Total This Page:

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	-

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

10.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

	А		expenses (Almare, Fuel, Lodging & Mileage)	IN	Newspaper & Other Periodical Ad				
	В	Broadcast Advertising (Radio, TV, Internet & Telephone)			Other Advertising (Yard Signs, Buttons, etc.)				
	С	Contribut	ions to Candidates & PAC's	Ρ	Postage				
	D	Donations	s & Gifts	S	Surveys & Polls				
	Ε	Event Ex	penses	Т	Tickets (Events)				
	F		defreshments	U	Utilities				
	G		Operational Expenses	W	Wages, Salaries, Benefits & Bonu	989			
	Н		ent Expenditures	Y	Petition Circulators				
			en Experiatures , Brochures, Printing	ż	Preparation & Production of Adver	ticina			
	L			2	Preparation & Production of Adver	using			
	M	Spent	nent Services Full Name, Mailing Address and	Zin (ode of Recipient	Purpose Code(s)	Cash or Check		
	Dale	•	_		_	Turpose Code(s)	Casil of Cileck		
4	R	0118	1. 2018 Richard Stall Id St. Univ. Ban 1317 E. Bridge St. To	lon Sol	Spansue T Ock Construens.	7	\$ <u>51.49</u>		
			2.						
	<u> </u>						\$		
			3.						
	1						\$		
_			4.						
			14.						
	1						\$		
			5.						
			Jo.						
	1	1					\$		
			6.			,			
			0.						
	1	1					\$		
			7						
			7.						
	1	1					\$		
			8.						
	1	1					\$		
							Y		
			9.						
1									

Total This Page:

\$ 0.00

SCHEDULE D - LOANS

Name of Candidate or Committee:	Allen	Humble	0

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. Allen Humble 1373 W. Martin Bo15e	ð	Date:		Date:// Amount: \$	1,000
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:/	
4.		Date:// Amount: \$		Date://	
5.		Date:// Amount: \$		Date:// Amount: \$ /	
6.		Date:// Amount: \$		Date:	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 0.00	:			
(Transfer the combined total of all	Received Total:	\$ 1,000		1	
	,	Interest Total:	\$ 0.00		
	(Transfer the	combined total of all loa	Repayments Total: n repayments to the page 2 line 9 & 16)	\$ 0.00	
		2 Standa Garrinary	, r-g- = v & 10)	Ending Balance Total:	\$ 1,000