CAMPAIGN FINANCIAL DISCLOSURE REPORT

18 MAY 08 PM 04:41

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 5/11



SECRETARY OF STATE STATE OF IDAHO

Section I			STATEC	I IDAHO	
Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	lidate)	District (if any)	
Idahoans Fighting Co	orruption	10'			
Mailing Address 3400 Merlin Dr		City and Zip Idaho Falls 83404	Home Phone 2086849240	Work Ph	one 349243
Name of Political Treasurer		Idano Falis 03404	2000049240	20000	949243
Josh Packer					
Mailing Address		City and Zip	Home Phone	Work Pho	
3400 Merlin Dr		Idaho Falls 83404	2083199690	20852	20884
.	Candidate or Political Committe		surer		
· —	Original Amendmen		0		
This report is for the period from	n <u>01 / 01 / 2018</u> thro	ough <u>04 / 29 / 201</u>	<u>×</u> .		
✓ 7 Day Pre-Primary R	eport 30	Day Post-Primary Report	Octob	per 10 Pre-Genera	al Report
7 Day Pre-General R	eport 30	Day Post-General Report	Annua	al Report	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only) Yes No				
Section III Directions: If you had no cont			eck the box next to the st		nd sign this report.
I hereby certi	fy that I have received no con	tributions and have made n	o expenditures during th	is reporting period	d.
Section IV		SUMMARY			
To reach your Calendar Year to figures to the Column II figures			COLUMN I This Period	COLU Calenda to D	ar Year
Line 1: Cash on Hand January	1, This Calendar Year*	9	xxxxxx	\$ <u>0.00</u>	
Line 2: Enter Beginning Cash E	Balance**	9	0.00	\$XXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)	9	21,100.00	\$ <u>21,100</u>	0.00
Line 4: Subtotal (Add lines 1, 2 and 3)			21,100.00	\$ <u>21,100</u>	0.00
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	20,102.08	\$ <u>20,102</u>	.08
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 9			997.92	\$ <u>997.92</u>	<u> </u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) \$_0.00					
*This same figure should be en **This is the figure on line 6 of the Note: The closing cash balance	the last Campaign Financial D	isclosure Report filed. If this			
	Section V	· .	-		
Return This Report To:					
Lawerence Denney	l .losh	Packer	herehy certify	that the information	on in this
Secretary of State PO Box 83720 I, Josh Packer Name of Political Treasurer Name of Political Treasurer					
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: Idahoans Fighting Corruption

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors O	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$21,100.00
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)	=	\$21,100.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 2	+	\$3.98
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$20,098.10
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)	=	\$20,102.08

	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

Name of Candidate or Committee: Idahoans Fighting Corruption

Reporting Period: 7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03-17-2018		Duff, Mike 180 S 800 W Blackfoot, ID 83221	\$100.00	\$100.00
04-11-2018		Smith, Bryan 414 Shoup Ave Idaho Falls, ID 83402	\$20,000.00	\$20,000.00
04-27-2018		BECO Construction 3655 Professional Way Idaho Falls, ID 83402	\$750.00	\$1,000.00
03-20-2018		BECO Construction 3655 Professional Way Idaho Falls, ID 83402	\$250.00	\$250.00
		Grand Total:	\$21,100.00	



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

Name of Candidate or Committee: Idahoans Fighting Corruption

Reporting Period: 7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
03-20-2018	Staples 1710 Hurley Dr Pocatello, ID 83202	\$70.26	G	Explanation: Support: Oppose:
03-15-2018	GoDaddy 14455 N Hayden Road Suite 219 Scottsdale, AZ 85260	\$128.05	G	Explanation: Support: Oppose:
03-07-2018	GoDaddy 14455 N Hayden Road Suite 219 Scottsdale, AZ 85260	\$74.61	G	Explanation: Support: Oppose:
04-27-2018	Facebook 1601 Willow Road Menlo Park, CA 94025	\$7.49	В	Explanation: Support: Oppose:
04-13-2018	Lighthouse Media PO Box 50773 Idaho Falls, ID 83405	\$19,600.00	В	Explanation: Support: Oppose:
04-12-2018	Mailchimp 675 Ponce de Leon NE Atlanta, GA 30308	\$25.00	G	Explanation: Support: Oppose:
03-27-2018	Facebook 1601 Willow Road Menlo Park, CA 94025	\$60.06	В	Explanation: Support: Oppose:
03-24-2018	Facebook 1601 Willow Rd Menlo Park, CA 94025	\$116.13	В	Explanation: Support: Oppose:
03-13-2018	Deluxe 3680 Victoria Street North Shoreview, MN 55126	\$16.50	G	Explanation: Support: Oppose:
	Grand Total:	\$20,098.10		