Section I

## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type) 19 JAN 31 AM 06:40

C-2 Rev. 5/11

SECRETARY OF STATE STATE OF IDAHO

Name of Candidate or Political Committee and Chairperson  Next Generation Leadership (formerly Idaho Policy Institute)			Office Sought (if candidate) District (if any)		
Mailing Address	adership (formerly Ida	ANO POlicy Institute) City and Zip	Home Phone	Work Phone	
PO Box 1981		Boise 83701	2083402369	Work Thoric	
Name of Political Treasurer Christopher R Lavelle		<u> </u>	I		
Mailing Address		City and Zip	Home Phone	Work Phone	
PO Box 1981		Boise 83701	2083402369		
Change of address for:	Candidate or Political Committe	ee 🛘 Political Treasu	rer 🗆		
Section II This filing is an:  This report is for the period fro	Original Amendmen	TYPE OF REPORT t ugh 12 / 31 / 2018			
7 Day Pre-Primary R		Day Post-Primary Report	October 10 P	Pre-General Report	
7 Day Pre-General F	_	Day Post-General Report	✓ Annual Repo	rt	
Semi-Annual Report Is this a Termination Report:	(Statewide Candidates Only)  Yes  No				
	STATEMENT OF stributions or expenditures during sure to carry forward the appropriate to carry forward the appropriate to the strip of the strip o		the box next to the statemen		
	ify that I have received no con		xpenditures during this repor	ting 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 \$	12,024.82	
Line 2: Enter Beginning Cash I	Balance**	\$	19,459.58 \$	XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$_2	2,000.00 \$	38,000.00	
Line 4: Subtotal (Add lines 1, 2	2 and 3)	\$_2	21,459.58 \$	50,024.82	
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2) \$	7,213.00 \$	35,778.24	
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4) \$	14,246.58 \$	14,246.58	
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 this is			
	Section V				
Return This Report To: Lawerence Denney Secretary of State PO Box 83720		stopher R Lavelle ame of Political Treasurer	, hereby certify that the	information in this	
Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, co	mplete and correct Campaign	·	as required by law.	
. ( ,			gital Signature ature of Political Treasurer		
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# **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)	+	\$2,000.00
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
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,000.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$7,213.00
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)	=	\$7,213.00

	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:	Second Annual

Date	ElectionType	Contributor	Amount	YTDAmount
12/19/2018		Boise Firefighters 2608 W Divide Creek St. Meridian, ID 83646	\$1,000.00	
12/27/2018		Idaho AGC 1649 W Shoreline Dr Ste 100 Boise, ID 83702	\$1,000.00	
		Grand Total:	\$2,000.00	



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

	Next Generation Leadership (formerly Idaho Policy Institute)
Reporting Period:	Second Annual

Date	Recipient	Amount	Code	Optional
12/31/2018	Gore, Suzanne	\$1,713.00	W	Explanation:
	515 N. Atlantic St.			Support:
	Boise, ID 83706			Oppose:
12/11/2018	Johnson-Waskow, Hailie	\$1,000.00	w	Explanation:
	2712 E Red Cedar Lane #303			Support:
	Boise, ID 83716			Oppose:
11/18/2018	Gugino, Jeremy	\$1,500.00	G	Explanation:
	701 E Jefferson St			Support:
	Boise, ID 83712			Oppose:
11/18/2018	Idaho Democratic Party	\$3,000.00	С	Explanation:
	812 W Franklin St			Support:
	Boise, ID 83702			Oppose:
	Grand Total:	\$7,213.00		