

# CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 FEB 11 '20 ARY: 1048 IDAHO SECRETARY OF STATE

#### **AMENDMENT**

Name of Candidate or Political Committee an	d Chairperson		Office Sought (if candi	doto) Disting
Todd Lakey			1 "	date) District (if any)
Mailing Address		City and Zip	Thome Filone	vvork Phone
Name of Political Treasurer	ct.	Nampa 8	3651 (208)96942	52 (20B) 90B-4415
Todd Laker		•		
Mailing Address		City and Zip	Home Phone	Work Phone
Same			:	
Change of address for: Candid	ate or Political Committe	ee 🗆 Political 1	reasurer	
Section II			· · · ·	
This report is for the period from	/ 1 / (9 thro	ugh <u>(2 / 3) , 1</u>	9	
☐ 7 Day Pre-Primary Report			•	
L 7 Day Fre-Fillingry Report	∐ 30	Day Post-Primary Repo	rt 🔲 Octobe	er 10 Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Repo	ort 🔀 Annual	Report
☐ Semi-Annual Report (Statev	vide Candidates Only)		<del></del>	•
1 (1) = 1 (1)	Yes XI No			
Section III	STATEMENT OF N	NO CONTRIBUTIONS C	R EXPENDITURES	
Directions: If you had no contribution  Be sure to o	is or expenditures durin arry forward the approx	ig this reporting period, our	check the box next to the stat Date" figures in Column II, Se	ement below and sign this repo
☐ I hereby certify that	have received no contr	ributions and have made	no expenditures during this	reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to Date fi	gure: Add this report's	Column I	COLUMN I	COLUMN II
figures to the Column II figures of your	previous report (except	t on line 6).	This Period	Calendar Year
				to Date
Line 1: Cash on Hand January 1, This	Calendar Year*		\$_XXXXXX	\$ 33,050,37
ine 2: Enter Beginning Cash Balance	r*		\$ 33,050,37	\$ XXXXXX
Line 3: Total Contributions (Enter amou	int from line 5, nage 2\		\$-0.00-2,100.00	\$ 2.100.00
ine 4: Subtotal (Add lines 1, 2 and 3)	and the of page 2)			· .
•			\$ 0.00 35, 150.37	\$ 35, 150.37
Line 5: Total Expenditures (Enter amou	nt from line 11, page 2)		\$ 0.00 2,8(8.29	\$ 2,818,29
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)			\$ 0.00 32,332,09	\$ 32,332.0%
ine 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$ 0.00	T
This same figure should be entered an	. السمط علامات و الاسمطار			
This same figure should be entered on *This is the figure on line 6 of the last ( lote: The closing cash balance for the	ilite τοι all reports med Campaign Financial Dis	I this calendar year.	in in vacus first several (b.t.	
lote: The closing cash balance for the	current reporting period	appears on the next rer	iis is your iirst report, this am oort as the heginning cash on	Ount is U. hand
Section \		,,	or as the beginning sach on	i nana,
Return This Report To:				
Lawerence Denney		1 .	*	
Secretary of State	Nam	Lake cy ne of Political Treasurer	, hereby certify tha	at the information in this
PO Box 83720 Boise ID 83720-0080		•	tour minute and it may be some the	
Phone: (208) 334-2852	roport is a line, comp	nete and correct Campa	ign Financial Disclosure Rep	ort as required by law.
Fax: (208) 334-2282			as u ±	
			Signature of Political Treasur	
		Page 1	agnature or Follical Treasul	러
			*	

## DETAILED SUMMARY

#### Name of Candidate or Committee:

		Total This Period
	Contributions	
1	Unitermized Contributions (\$50 and less) # of Contributors	+ \$ 0
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0.00 2100.0
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00 0
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00 0
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 0.00 2100.

	Expenditures		d colonia conduction	
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	D
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	0:00 2818 2
8	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)			ى 0.00
9	9 Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$	0.00 ಲ
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	ن 0.00
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	0.00 2818,29

	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)	+	\$ 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	+	\$
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

of
[ <u>)</u> [

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/2/19 12 Primary ☐ General	Coverdalena, ID	\$ 250.00 \$ 250.00 Calendar Year-To-Date
\\\^\ \2 \ \ \\\\ \\ \ \ \ \ \ \ \ \ \ \	Eagle, ID	\$ 250.00 \$ 250.00 Calendar Year-To-Date
(2 / 2 / 19 ☑ Primary ☐ General	Boise, ID 83707	\$\frac{\int O \cdot \int O}{\int \text{Calendar Year-To-Date}}
(ン/ ン / \q □ Primary □ General	4. Johnson & Johnson 1350 ( Street NW, Stc 1200 Washington, DC 20005	\$ 250,00 \$ 250.00 Calendar Year-To-Date
// □ Primary □ General	5.	\$ \$Calendar Year-To-Date
// □ Primary □ General	6.	\$  \$ Calendar Year-To-Date
// □ Primary □ General	7.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	8.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	9.	\$ \$ Calendar Year-To-Date
/ / □ Primary □ General	10.	\$ \$ Calendar Year-To-Date
	Total This Page:	\$0.00-1250,00

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
	11

Twenty-Five Dollars (\$25.00) or more this period Name of Candidate or Committee:

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

10.

A B C D E F G H L M	Contr Donal Event Food Gener Indepe Literat Manag	avel Expenses (Airfare, Fuel, Lodging & Mileage) icast Advertising (Radio, TV, Internet & Telephone) ibutions to Candidates & PAC's tions & Gifts Expenses & Refreshments ral Operational Expenses endent Expenditures ure, Brochures, Printing urement Services	N O P S T U W Y Z	Newspaper & Other Periodica Other Advertising (Yard Signs Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & B Petition Circulators Preparation & Production of Ad	, Buttons, etc.) onuses		
Date	Spent	Full Name, Mailing Address and	Zip C	ode of Recipient	Purpose Cod	e(s) Cash or Check	_
		1. Custom Printing				S(S) Cash of Check	-
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