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C-2
 Rev. 11/17

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

BY: AG

Section I

Name of candidate or Political Committee and Chairperson <u>Scott Jones</u>		Office Sought (if candidate) <u>Sheriff</u>	District (if any) —
Mailing Address <u>10523 N. Summit Loop</u>	City and Zip <u>Hauser 83854</u>	Home Phone <u>434-227-2345</u>	Work Phone <u>same</u>
Name of Political Treasurer <u>Scott Jones</u>			
Mailing Address <u>same as above</u>	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 01 / 01 / 2019 through 12 / 31 / 2019

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi Annual report (Statewide Candidates Only)
- Is this Report a termination? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you have 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

Section IV

SUMMARY

To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ <u>0</u>	\$ <u>0</u>
Line 2. Enter Cash Balance **	\$ <u>6,392.07</u>	\$ <u>6,392.07</u>
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>3,569</u>	\$ <u>3,569</u> <i>ST</i>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>9,961.07</u>	\$ <u>9,961.07</u> <i>12/31/19</i>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>3,120.75</u>	\$ <u>3,120.75</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>6,840.32</u>	\$ <u>6,840.32</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2,500</u>	\$ <u>2,500</u>

* 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 beginning cash on hand.

Return This Report to:

Kootenai County Elections
 1808 N 3rd St
 Coeur d'Alene, ID 83814
 Fax: 208-446-2184
 Email: kcelections@kcgov.us
 Phone: 208-446-1030

Section V

CERTIFICATION

I, Scott Jones, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

[Signature]
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Scott Jones

		Total This Period
Contributions		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors <u>40</u>	+ \$ <u>1,319</u>
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>-250</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>2,500</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>3,569</u>

Expenditures		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>3,120.75</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>3,120.75</u>

291/3120
3,120.75

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$ <u>2,500</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
(15) Subtotal		= \$ <u>2,500</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>2,500</u>

Pledged Contributions		
(19) Un-itemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)		+ \$ <u>0</u>
(21) Total Pledged Contributions this period		+ \$ <u>0</u>

SCHEDULE A
ITEMIZED CONTRIBUTIONS
Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Scott Jones

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
1/22/19	1. Scott Jones 10523 N. Summit Loop Hauser ID 83854	\$ 3,800
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 3,800 Calendar year To Date
2/16/19	2. Lee Allen 0323 N. Gov Way #275 Hayden ID 83835	\$ 1,000
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 1,000 Calendar year To Date
2/11/19	3. Kim Holenbeck 22912 E. Henry Rd. Liberity Lake, WA 99019	\$ 250
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 250 Calendar year To Date
2/19/19	4. Gary Louie 157 W. Hayden Ave. Suite 101 Hayden ID 83835	\$ 500
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 500 Calendar year To Date
2/24/19	5. Ray Fitzgerald 43 Oak Grove Rd Palmyra, VA 22963	\$ 100
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 100 Calendar year To Date
3/3/19	6. Mark Franklin 1310 Riverside Ave Somerset, MA 02726	\$ 100
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 100 Calendar year To Date
3/10/19	7. Richard Witt 1020 Park Ave. Lake Villa, IL 60046	\$ 125
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 125 Calendar year To Date
3/11/19	8. William Long 2987 W. Dumont Rd. Coeur d'Alene	\$ 250
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 250 Calendar year To Date
3/21/19	9. Samuel Doran 1312 Massachusetts Ave #309 Washington DC 20005	\$ 200
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 200 Calendar year To Date
3/25/19	10. James T. Benson PO Box 1011 Spirit Lake ID 83869	\$ 100
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		\$ 100 Calendar year To Date
Total This Page:		\$ 6,425

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE A ITEMIZED CONTRIBUTIONS

Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Scott Jones

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3/20/19	1. Ray Hetiche 2325 189th Pl NE Arlington WA 98223	\$ 100 \$ 100 Calendar year To Date
3/20/19	2. Fred Quigley 2235 East Lake Haven Dr. Hayden ID 83835	\$ 100 \$ 100 Calendar year To Date
7/22/19	3. Gary Lurie 157 W. Hayden Ave Suite 101 Hayden ID 83835	\$ -500 \$ 0 Calendar year To Date
7/22/19	4. Kip Hollenbeck 2202 E. Henry Rd Liberty Lake WA 99019	\$ -450 \$ -200 Calendar year To Date
7/22/19	5. Richard Will 1020 Park Ave. Lake Villa IL 60046	\$ -125 \$ 0 Calendar year To Date
7/22/19	6. Paul Myslimien 439 Ash St. NE Albuquerque NM 87106	\$ -1000 \$ -1000 Calendar year To Date
7/22/19	7. Jen Cruz 20 Dogwood Dr. Scarsdale NY 10583	\$ -1000 \$ -1000 Calendar year To Date
7/22/19	8. Christopher Bayer 22023 Kenton Knl San Antonio TX 78258	\$ -250 \$ -250 Calendar year To Date
7/22/19	9. Alejandro Cruz 20 Dogwood Dr Scarsdale NY 10583	\$ -1000 \$ -1000 Calendar year To Date
7/22/19	10. William Cleveland 118 Buckingham Rd Charlottesville VA 22903	\$ -1000 \$ -1000 Calendar year To Date
Total This Page:		\$ -5125

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Scott Jones

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>7/22/19</u>	1. Lee Allen 0323 N. Gov. Way #275 Hayden ID 83835	\$ -1000 \$ 0 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
<u>7/22/19</u>	2. Samuel Doran 1312 Massachusetts Ave #309 Washington DC 20005	\$ -200 \$ 0 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
<u>7/22/19</u>	3. Fred Quigley 2235 East Loch Haven Dr. Hayden ID 83835	\$ -100 \$ 0 Calendar year To Date
Primary <input checked="" type="checkbox"/> General <input type="checkbox"/>		
<u>7/22/19</u>	4. William Long 2987 W. Diamond Rd Coeur d'Alene ID 83815	\$ -250 \$ 0 Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	5.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	6.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	7.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	8.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	9.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
	10.	\$ \$ Calendar year To Date
Primary <input type="checkbox"/> General <input type="checkbox"/>		
Total This Page:		\$ -1,550

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Scott Jones

Purpose Codes

- | | |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising |
| B. Broadcast Advertising (Radio, TV & Internet) | O. Other Advertising (Yard Signs, Buttons, etc.) |
| C. Contributions to Candidates & PAC's | P. Postage |
| D. Donations & Gifts | S. Surveys & Polls |
| E. Event Expenses | T. Tickets (Events) |
| F. Food & Refreshments | U. Utilities |
| G. General Operational Expenses | W. Wages, Salaries, Benefits & Bonuses |
| L. Literature, Brochures, Printing | Y. Petition Circulators |
| M. Management Services | Z. Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1/30/19	1. Lewis & Clark Trades PO Box 219 Lewiston ID 83501	E	\$ 140
2/1/19	2. Staples 206 W Ironwood Dr Coeur d'Alene ID 83814	L	\$ 59.35
2/4/19	3. The Gun Painter 2022 E. Coeur d'Alene Ave. Coeur d'Alene ID 83814	E	\$ 1,024.50
2/5/19	4. Office Max 261 W. Canfield Ave Coeur d'Alene ID 83815	L	\$ 37.09
2/12/19	5. Labels & Lists, Inc. 1892 North Creek Parkway Bothell, WA 98011	S	\$ 214.20
2/14/19	6. Kootenai County Republican Central Com. 1726 W. Kathleen Ave. Coeur d'Alene ID 83815	T	\$ 500
2/20/19	7. Action Printers 300 E. Harrison Dr. Coeur d'Alene ID 83814	L	\$ 100
2/22/19	8. Post Falls Little League PO Box 884 Post Falls ID 83854	O	\$ 750
2/22/19	9. Action Printers 300 E. Harrison Dr. Coeur d'Alene ID 83815	L	\$ 255.61
4/13/19	10. Facebook 1 Hacker Way Menlo Park CA 94025	B	\$ 40
Total This Page			\$ 3,120.75

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Scott Jones

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B. Broadcast Advertising (Radio, TV & Internet) C. Contributions to Candidates & PAC's D. Donations & Gifts E. Event Expenses F. Food & Refreshments G. General Operational Expenses L. Literature, Brochures, Printing M. Management Services | <ul style="list-style-type: none"> N. Newspaper & Other Periodical Advertising O. Other Advertising (Yard Signs, Buttons, etc.) P. Postage S. Surveys & Polls T. Tickets (Events) U. Utilities W. Wages, Salaries, Benefits & Bonuses Y. Petition Circulators Z. Preparation & Production of Advertising |
|--|---|

1.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
<input type="checkbox"/> Primary	<i>N/A</i>	\$ _____	
<input type="checkbox"/> General		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
2.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
<input type="checkbox"/> Primary		\$ _____	
<input type="checkbox"/> General		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
<input type="checkbox"/> Primary		\$ _____	
<input type="checkbox"/> General		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4.	Contributor Name, Mailing Address & Zip Code:	\$ _____	
<input type="checkbox"/> Primary		\$ _____	
<input type="checkbox"/> General		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ _____	

SCHEDULE D LOANS

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.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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. Scott Jones 10523 N. Summit Lodi House ID 838574	\$ 0	Date: 11/7/19 Amount: \$ 2,500	\$ 0	Date: Amount: \$	\$ 2,500
2.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
3.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
7.	\$	Date: Amount: \$	\$	Date: Amount: \$	\$
Previous Total:	\$ 0	Received	Interest	Repayments	Ending Balance
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$ 2,500			
Interest Total:			\$ 0		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ 0	
				Ending Balance:	\$ 2,500

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where the debt was incurred.

Credit Cards are considered Debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. NOTE: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance Outstanding at the end of this reporting period
1.	\$ <i>N/A</i>	Date: Amount: \$	Date: Amount: \$	\$
2.	\$	Date: Amount: \$	Date: Amount: \$	\$
3.	\$	Date: Amount: \$	Date: Amount: \$	\$
4.	\$	Date: Amount: \$	Date: Amount: \$	\$
5.	\$	Date: Amount: \$	Date: Amount: \$	\$
6.	\$	Date: Amount: \$	Date: Amount: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$			
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		Incurred Total: \$		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			Repayments Total: \$	
			Ending Balance Total:	\$

SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising |
| B. Broadcast Advertising (Radio, TV & Internet) | O. Other Advertising (Yard Signs, Buttons, etc.) |
| C. Contributions to Candidates & PAC's | P. Postage |
| D. Donations & Gifts | S. Surveys & Polls |
| E. Event Expenses | T. Tickets (Events) |
| F. Food & Refreshments | U. Utilities |
| G. General Operational Expenses | W. Wages, Salaries, Benefits & Bonuses |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
1.	N/A		\$
2.			\$
3.			\$
4.			\$
5.			\$
6.			\$
7.			\$
8.			\$
9.			\$
Total This Page			\$

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Scott Jones

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

Pledged For	Date Pledged	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
<input type="checkbox"/> Primary <input type="checkbox"/> General		1. <i>N/A</i>	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		2.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		3.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		4.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		5.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		6.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		7.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		8.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		9.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		10.	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		11.	\$
Total Amount of Pledged Contributions			\$

Transfer the combined total of all Schedule F to the Detailed Summary, page 2, line 20.

ITEMIZED CONTRIBUTION FOR ELECTIONEERING COMMUNICATIONS (\$50 OR MORE)

Name of Person/Entity

NA

1. Date Received	4. Name (last, first) _____
2. Contribution Amount \$	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received	4. Name (last, first) _____
2. Contribution Amount \$	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received	4. Name (last, first) _____
2. Contribution Amount \$	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received	4. Name (last, first) _____
2. Contribution Amount \$	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

1. Date Received	4. Name (last, first) _____
2. Contribution Amount \$	5. Address _____
3. <input type="checkbox"/> Cash <input type="checkbox"/> Loan <input type="checkbox"/> In-Kind	6. City/State/Zip _____

ITEMIZED EXPENDITURES FOR ELECTIONEERING COMMUNICATIONS

Name of Person/Entity _____

N/A

<p>1. Date Expended _____</p> <p>2. Amount \$ _____</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> In-Kind</p>	<p>3. Name (last, first) _____</p> <p>4. Address _____</p> <p>5. City/State/Zip _____</p> <p>6. Method of Communication(s) _____</p> <p>7. Name of Candidate(s) referred to _____</p> <p>8. Support _____ Oppose _____</p> <p>9. Purpose of Expenditure _____</p>
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<p>1. Date Expended _____</p> <p>2. Amount \$ _____</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> In-Kind</p>	<p>3. Name (last, first) _____</p> <p>4. Address _____</p> <p>5. City/State/Zip _____</p> <p>6. Method of Communication(s) _____</p> <p>7. Name of Candidate(s) referred to _____</p> <p>8. Support _____ Oppose _____</p> <p>9. Purpose of Expenditure _____</p>
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<p>1. Date Expended _____</p> <p>2. Amount \$ _____</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> In-Kind</p>	<p>3. Name (last, first) _____</p> <p>4. Address _____</p> <p>5. City/State/Zip _____</p> <p>6. Method of Communication(s) _____</p> <p>7. Name of Candidate(s) referred to _____</p> <p>8. Support _____ Oppose _____</p> <p>9. Purpose of Expenditure _____</p>
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<p>1. Date Expended _____</p> <p>2. Amount \$ _____</p> <p><input type="checkbox"/> Cash <input type="checkbox"/> In-Kind</p>	<p>3. Name (last, first) _____</p> <p>4. Address _____</p> <p>5. City/State/Zip _____</p> <p>6. Method of Communication(s) _____</p> <p>7. Name of Candidate(s) referred to _____</p> <p>8. Support _____ Oppose _____</p> <p>9. Purpose of Expenditure _____</p>
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