

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

31.0			
Section I			1
Name of Candidate or Political Committee and Chairperson Businesses for Growth		Office Sought (if candidate) N/A	District (if any) N/A
Mailing Address	City and Zip	Home Phone	Work Phone
3625 E. Hyrum Drive	Idaho Falls 83401	208.604.2228	N/A
Name of Political Treasurer Zane R. Schenk			
Mailing Address	City and Zip	Home Phone	Work Phone
4570 N. Haroldsen Drive	Idaho Falls 83401	208.523.7436	208.523.7436
Change of address for: Candidate or Political Committee	ee Political Treasur	er 🗆	
Section II	TYPE OF REPORT		
This filing is an: ☐ Original ☐ Amendmen	nt _{bugh} _10/05/2018 _/		
This report is for the period from 12/15/2017 thro	bugh _10/03/2010 /		
		☐ October 10	Pre-General Report
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual Rep	ort
Is this a Termination Report: ☑ Yes ☐ No			
	NO CONTRIBUTIONS OR EX		
Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro			
be sure to carry forward the appro	priate Caleridal real to Date	ligures in Column II, Sectio	II IV.
☐ I hereby certify that I have received no con	tributions and have made no e	xpenditures during this repo	orting period.
Section IV	SUMMARY	492-9240 (S0100 00) EWI	SECONOMIA DE SINO
To reach your Calendar Year to Date figure: Add this report's figures to the Column II figures of your previous report (exception)		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX s	2 005 12
Line 2: Enter Beginning Cash Balance**	_{\$} 2	,995.12	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$_1	,234.15	1,234.15
Line 4: Subtotal (Add lines 1, 2 and 3)	s ⁴	,229.27	4,229.27
Line 5: Total Expenditures (Enter amount from line 11, page 2	2) \$ 4	,229.27	4,229.27
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4) \$_0	.00 \$	0.00
Line 7: Outstanding Debt to Date (Enter amount from line 18,	page 2) \$_0	.00	
*This same figure should be entered on line 1 of all reports fil **This is the figure on line 6 of the last Campaign Financial D Note: The closing cash balance for the current reporting perio	isclosure Report filed. If this is	your first report, this amour s the beginning cash on ha	nt is 0.
Section V			
City Clerk Contact Info	2		
Kathy Hampton/City Clerk J, Zane R. Sche	ACCORD	, hereby certify that th	e information in this
200 Comptitudion War	ame of Political Treasurer	inopoial Displacers Daned	an required by law
Idaho Falls, ID 83402 Work: (208)612-8414	nplete and correct Campaign F	mandai Disclosure Report	as required by law.
Fax: (208)612-8560			
ifclerk@idahofallsidaho.gov	Signs	ature of Political Treasurer	

Signature of Political Treasurer

SCHEDULE B ITEMIZED EXPENDITURES

Page of 4

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

Name of Candidate or Committee: BUSINESSES FOR GROWTH

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

M Management Services			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
04 13 18	 Bonneville County Republican Party 195 N Holmes Avenue 83401 	Т	60.00 \$
01 04 18	2. Jerry Gwynn	В	750.00 \$
01 04 18	3. Tori Tatton St. George, Utah	Z	210.00 \$
01 05 18	4. LAMAR 5551 Corporate Blvd. 70808	0	840.00 \$
01 31 18	5. Sam's Club 700 E 17th Street 83404	G	425.00 \$
02 01 18	6. Stockman's 1175 Pier View Drive 83402	F	160.63
02 27 18	7. Perkins 2000 Channing Way 83404	F	62.94 \$
03 31 18	8. Bonneville County Republican Party 195 N Holmes Avenue 83401	Т	60.00 \$
10 05 18 //	9. American Express PO Box 650448 75265	G,B	426.55 \$
	10.		\$
		Total This Page:	\$ 2,995.12

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of	
3	4	

Name of Candidate or Committee: BUSINESSES FOR GROWTH

Purpos	e Codes (Enter up to 3 purpose codes per Expenditure.)
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
В	Broadcast Advertising (Radio, TV, Internet & Telephone)

- C Contributions to Candidates & PAC'sD Donations & Gifts
- E Event Expenses
- F Food & RefreshmentsG General Operational Expenses
- H Independent Expenditure
- L Literature, Brochures, Printing

- 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

M Management Services			
1. Contributor Name Adam Frugoli 3625 E. Hyrum Idaho Falls, ID	e, Mailing Address and Zip Code Drive 83401		\$\frac{1,234.15}{1234.15}\$ \[\frac{1234.15}{Calendar Year-To-Date} \]
Expenditure Nam American Expr PO Box 650448 75265	e, Mailing Address and Zip Code ess 3	1,234.15	Purpose Code(s) G, B
2. Contributor Name	e, Mailing Address and Zip Code		\$ \$ Calendar Year-To-Date
Expenditure Nam	e, Mailing Address and Zip Code	\$	Purpose Code(s)
3. Contributor Name	e, Mailing Address and Zip Code		\$ Calendar Year-To-Date
	e, Mailing Address and Zip Code	\$	Purpose Code(s)
4. Contributor Name	e, Mailing Address and Zip Code		\$ Calendar Year-To-Date
Expenditure Nam	e, Mailing Address and Zip Code	\$	Purpose Code(s)
(Transfer the	Expenditure Total: e combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,234.15	
	(Transfer the combined total of all Contributors to the Detailed Su	Contributor Total: on Schedule C pages immary, page 2 line 3)	^{\$} 1,234.15

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: BUSINESSES FOR GROWTH

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 and when 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 Creditor	Previous Balance of debt at the end of the	New Debt amount incurred during this	Repayments of Debt during this reporting	Balance outstanding at the end of this
(Candidate, Individual or Business)	last reporting period	reporting period	period	reporting period
1. American Express PO Box 650448 75265	1,660.70	Date:	Date: 10 /05 /18 Amount: \$ 1,660.70	0.00
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:	\$ 1,660.70		. ,	
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		\$0.00		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			\$ 1,660.70	
			Ending Balance Total:	\$0.00