



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>BUSINESSES FOR GROWTH</b>		Office Sought (if candidate)	District (if any)
Mailing Address <b>3625 E. HYRUM DRIVE</b>	City and Zip <b>IDAHO FALLS 83401</b>	Home Phone <b>208.604.2228</b>	Work Phone
Name of Political Treasurer <b>ZANE SCHENK</b>			
Mailing Address <b>4570 Haroldsen Dr</b>	City and Zip <b>Idaho Falls, 83401</b>	Home Phone <b>2085237436</b>	Work Phone <b>2085237436</b>

Change of address for: Candidate or Political Committee  Political Treasurer

**Section II**

This filing is an:  Original  Amendment  
 This report is for the period from 10 / 10 / 2017 through 10 / 22 / 2017.

**TYPE OF REPORT**

- October 10 Pre-General Report  
 Annual Report

- 7 Day Pre-General Report  30 Day Post-General Report

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had 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 Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 15000.00	\$ 15000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 15000.00	\$ 15000.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 0.00	\$ 0.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15000.00	\$ 15000.00
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 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 the beginning cash on hand.

**Section V**

**City Clerk Contact Info**

**Kathy Hampton/City Clerk  
City of Idaho Falls  
308 Constitution Way  
Idaho Falls, ID 83402  
Work: (208)612-8414  
Fax: (208)612-8560  
ifclerk@idahofallsidaho.gov**

I, ZANE SCHENK, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Zane Schenk*  
 \_\_\_\_\_  
 Signature of Political Treasurer

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **BUSINESSES FOR GROWTH**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 20 / 17	1. Idaho Jet Center, Inc 2853 Foote Drive Idaho Falls, ID 83403	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	2. Sunnyside Industrial and Professional PO Box 2492 Idaho Falls, ID 83403	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	3. BRP, Inc PO Box 1626 Idaho Falls, ID 83403	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	4. Degrand Resources, LLC PO Box 1768 Idaho Falls, ID 83403	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	5. C4 Hundred, LLC 3340 Merlin Dr, Suite 100 Idaho Falls, ID 83404	1000.00 \$ _____ 1000.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	6. JBC Construction PO Box 2641 Idaho Falls, ID 83403	2500.00 \$ _____ 2500.00 \$ _____ Calendar Year-To-Date
10 / 20 / 17	7. Melaleuca, Inc 4609 W. 65 S. Idaho Falls, ID 83402	5000.00 \$ _____ 5000.00 \$ _____ Calendar Year-To-Date
10 / 22 / 17	8. Medical Recovery Services, LLC 430 Shoup Ave Idaho Falls, ID 83402	2500.00 \$ _____ 2500.00 \$ _____ Calendar Year-To-Date
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 15000.00</b>

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

SCHEDULE F  
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: Business for Growth.

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.

Date	Full Name, Mailing Address and Zip Code of Contributor	Amount Pledged
10/20/17	1. <u>Stettin Holding Co, LLC</u> <u>400 Stanley St</u> <u>Idaho Falls ID 83401</u>	<u>100.00</u>
	2.	
	3.	
	4.	
	5.	
	6.	
	7.	
	8.	
	9.	
	10.	
	11.	

Total Amount of Pledged Contributions: \$ 100.00

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

## DETAILED SUMMARY

Name of Candidate or Committee: Businesses for Growth

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 15,000.00
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
⑤	<b>Total Contributions (Transfer this figure to page 1, Section IV, Line 3)</b>	<b>= \$ 15,000.00</b>

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
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	<b>Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)</b>	<b>= \$ 0.00</b>

<b>Loans, Credit Cards and Debt</b>		
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	<b>Subtotal</b>	<b>= \$ 0.00</b>
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	<b>Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)</b>	<b>= \$ 0.00</b>

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 100.00
㉑	<b>Total Pledged Contributions this period</b>	<b>= \$ 100.00</b>