



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

C-2
Rev. 12/14

Section I

Name of Candidate or Political Committee and Chairperson Businesses For Growth		Office Sought (if candidate)	District (if any)
Mailing Address 3625 E. Hyrum Drive	City and Zip Idaho Falls 83401	Home Phone 208 604 2288	Work Phone
Name of Political Treasurer			
Mailing Address 4570 N. Haroldsen Dr	City and Zip Idaho Falls 83401	Home Phone	Work Phone 208 523 7436

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 _____ through ____/____/____.

TYPE OF REPORT

- 7 Day Pre-General Report 30 Day Post-General Report October 10 Pre-General Report Annual Report
- Run off**

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**	\$ 19,975 ⁴³	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0 ⁰⁰	\$ 39,315 ⁰⁰
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 19,975 ⁴³	\$ 39,315 ⁰⁰
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 18,641 ⁰¹	\$ 37,980 ⁵⁸
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,334 ⁴²	\$ 1,334 ⁴²
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 R. Schenk, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Zane R. Schenk
Signature of Political Treasurer

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Business for Growth
Purpose Codes (Enter up to 3 purpose codes per expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | 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
11/20/17	1. Riverbend Communications 400 W. Sunnyside Rd. 83402	B	\$ 8,910 ⁰⁰
11/27/17	2. Sandhill Media 854 Lindsay Blvd. 83402	B	\$ 3,040 ⁰⁰
12/01/17	3. Idaho Broadcasting Partners 902 E. Sherman St. 83201	B	\$ 1,000 ⁰⁰
12/01/17	4. NPG of Idaho Inc. 1915 N. Yellowstone Hwy 83401	B	\$ 1,515 ⁰⁰
12/01/17	5. Vista West Media LLC 1915 N. Yellowstone Hwy 83401	B	\$ 485 ⁰⁰
12/03/17	6. Facebook Advertising USA 1601 Willow Rd. 94025	B	\$ 1202 ²¹
12/04/17	7. Dialing Services LLC. 8 Riverside Dr. 88201	S	\$ 138 ²²
11/30/17	8. Facebook Adv. USA 1601 Willow Rd. 94025	B	\$ 223 ²⁶
11/30/17	9. Facebook Inc. 1601 Willow Rd 94025	B	\$ 241 ⁹²
11/30/17	10. Facebook Adv. USA 1601 Willow Rd 94025	B	\$ 453 ⁸¹
Total This Page:			\$ 0.00 17,209.42

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

SCHEDULE B
ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: Business for Growth

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | 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
12/03/17	1. Facebook Inc. 1601 Willow Rd. 94025	B	\$ 12 ⁹⁷
12/03/17	2. Facebook Adv USA 1601 Willow Rd. 94025	B	\$ 737. ⁹³
12/07/17	3. Dialing Services LLC 8 Riverside Dr. 88201	S	\$ 11 ⁰¹
12/07/17	4. Facebook Adv. USA 1601 Willow Rd. 94025	B	\$ 3 ⁷⁵
12/07/17	5. Facebook Adv. USA 1601 Willow Rd. 94025	B	\$ 200 ⁸³
12/10/17	6. Adobe Websales 801 N. 34 th St. 98103	Z	\$ 74 ⁹⁹
11/21/17	7. Diabolas Kitchens 368 A St. 83402	D	\$ 200 ⁰⁰
11/22/17	8. City of Idaho Falls 308 Constitution Way 83402	G	\$ 22 ²⁷
11/29/17	9. McDonalds 17 th Street 83402	F	\$ 12 ¹⁷
12/04/17	10. Tim Urting 1280 S. Woodruff 83404	G	\$ 60 ⁰⁰
Total This Page:			\$ 0.00 1,335 1,335. ⁰²

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

SCHEDULE B
ITEMIZED EXPENDITURES
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: _____

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

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
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| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | 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
12/14/17	1. Buffalo Wild Wings 1430 Milligan Rd. 83402	F	\$ <u>96.57</u>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$0.00 <u>\$96.57</u>

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

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Business 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 (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. <u>American Express</u> <u>PO Box 650448, 75265</u>	<u>\$16,189.57</u>	Date: <u>11/20/17</u> Amount: <u>\$ 0.00</u>	Date: <u>12/14/17</u> Amount: <u>\$ 16,189.57</u>	<u>\$ 0.00</u>
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: \$ 0.00 \$ 16,189.57

Incurred Total: \$ 0.00
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: \$ 16,189.57
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: \$ 0.00