



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

Section I

|  |  |                                     |                                   |
|--|--|-------------------------------------|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson<br><b>Businesses for Growth</b> |  | Office Sought (if candidate)<br>N/A | District (if any)<br>N/A          |
| Mailing Address<br><b>3625 E. Hyrum Drive</b>  | City and Zip<br><b>Idaho Falls 83401</b> | Home Phone<br><b>208.604.2228</b>   | Work Phone<br><b>N/A</b>          |
| Name of Political Treasurer<br><b>Zane R. Schenk</b>                                     |  |                                     |                                   |
| Mailing Address<br><b>4570 N. Haroldsen Drive</b>  | City and Zip<br><b>Idaho Falls 83401</b> | Home Phone<br><b>208.523.7436</b>   | Work Phone<br><b>208.523.7436</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 \_\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_.

October 10 Pre-General Report

7 Day Pre-General Report

30 Day Post-General Report

Annual 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<br>This Period | COLUMN II<br>Calendar Year<br>to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year*                  | \$ XXXXXX               | \$ 0.00                               |
| Line 2: Enter Beginning Cash Balance**                               | \$ 21,636.13            | \$ 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)                              | \$ 21,636.13            | \$ 39,315.00                          |
| Line 5: Total Expenditures (Enter amount from line 11, page 2)       | \$ 18,641.01            | \$ 36,319.88                          |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)      | \$ 2,995.12             | \$ 2,995.12                           |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,660.70             |                                       |

\*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  
Name of Political Treasurer  
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

## 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<br>(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. American Express<br>PO Box 650448<br>75265   | 16,189.57  | Date: <u>11 / 20 / 17</u><br>Amount: \$ <u>0.00</u>   | Date: <u>12 / 14 / 17</u><br>Amount: \$ <u>14,528.87</u> | 1,660.70  |
| 2.  |  | Date: ___/___/___<br>Amount: \$ _____                 | Date: ___/___/___<br>Amount: \$ _____                    |   |
| 3.  |  | Date: ___/___/___<br>Amount: \$ _____                 | Date: ___/___/___<br>Amount: \$ _____                    |   |
| 4.  |  | Date: ___/___/___<br>Amount: \$ _____                 | Date: ___/___/___<br>Amount: \$ _____                    |   |
| 5.  |  | Date: ___/___/___<br>Amount: \$ _____                 | Date: ___/___/___<br>Amount: \$ _____                    |   |
| 6.  |  | Date: ___/___/___<br>Amount: \$ _____                 | Date: ___/___/___<br>Amount: \$ _____                    |   |
|   | Previous   | Incurred  | Repayments   | Ending Balance  |

Previous Total: \$ 16,189.57

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) \$ 14,528.87

Ending Balance Total: \$ 1,660.70