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

Section I					
Name of Candidate or Political Com	mittee and Chairperson		Office Sought (if ca		District (if any)
II. Tan Adding	John Seidl	L A.E	ACHD Com		Seat 3
Mailing Address		City and Zip	Home Phone	•	(Phone
PO Box 2726 Name of Political Treasurer		Boise 83701	208-229-201	13   208	3-229-2010
Rick Lierz					
Mailing Address		City and Zip	Home Phone	Work	Phone
11700 W Franklin Blvd		Boise 83709	208-724-495	59 208	3-322-4567
L	Candidate or Political Committee	I		700	, OLL 4001
•	Candidate of a Circles Committee		10030101		_
Section II This filing is an:   ☑	Original   Amendmen	TYPE OF REPORT			
· · · · · · · · · · · · · · · · · · ·	•		014		
This report is for the period from		-3	·'		
☐ 7 Day Pre-Primary I	Report 🔲 30	Day Post-Primary Repo	rt 🛂 Oct	ober 10 Pre-Ger	neral Report
☐ 7 Day Pre-General I	Report 🔲 30	Day Post-General Repo	ırt 🗆 Anı	nual Report	
☐ Semi-Annual Repor	t (Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☑ No				
15 tills a formination report.					
Section III Directions: If you had no cor	ntributions or expenditures durin	NO CONTRIBUTIONS Cong this reporting period, or	check the box next to the	statement belov	v and sign this report.
Be:	sure to carry forward the approp	oriate "Calendar Year to	Date" figures in Column I	I, Section IV.	
☐ I hereby cer	tify that I have received no cont	ributions and have made	no expenditures during	this reporting pe	riod.
Section IV	-	SUMMARY	· · · · · · · · · · · · · · · · · · ·		
	o Date figure: Add this report's		COLUMN I	co	LUMN II
	s of your previous report (excep		This Period		ndar Year
g					Date
Line 1: Cash on Hand January	1. This Calendar Year*		\$ XXXXXX	\$	
Line 2: Enter Beginning Cash			\$	s XX	XXXX
	ter amount from line 5, page 2)		\$ 14,650	\$	6,650
•			\$ 14,650	0 11	1000
Line 4: Subtotal (Add lines 1, 2	·		1	\$ <u>10</u>	,471.52
Line 5: Total Expenditures (En	ter amount from line 11, page 2	)	\$ 4,471.52	\$	4/1.5
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line 4	1)	\$ 12,178.48 \$ 2,000.	\$ _12	,178.48
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	page 2)	\$ 2,000.		
	ntered on line 1 of all reports file the last Campaign Financial Dis		hie ie vaur firet ronart this	e amount is 0	
Note: The closing cash balanc	e for the current reporting perior	d appears on the next re	port as the beginning cas	sh on hand.	
	Section V				
	Section v				
Return This Report To: Ben Ysursa	D:	1 12.			
Secretary of State	ls	k Lierz	, hereby certif	y that the inform	ation in this
PO Box 83720	•	me of Political Treasurer	$\bigcirc$ $\bigcirc$		
Boise ID 83720-0080	report is a true, con	nplete and correct Camp	aign, Financial Disclosure	Report as requi	red by law.
Phone: (208) 334-2852			N 1/	- The second	and the second s
Fax: (208) 334-2282		( 4	MANDER	THE PROPERTY OF THE PARTY OF TH	

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee:

John Seidt

	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 16,650.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$2,000.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$16,650.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 4,471.52
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	) + \$
	<b>/</b> Ψ.
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 4,471.52
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	= \$ 4,471.52
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$ 4,471.52
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	= \$ 4,471.52 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal	= \$ 4,471.52 + \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$ = \$ 2,000.00 - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$ = \$ 2,000.00 - \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 4,471.52 + \$ + \$ 2,000.00 + \$ = \$ 2,000.00 - \$

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

Page	of
1	3

Name of Candid	late or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/18/14	1.	\$ 100.00
□ Primary ☑ General	McKibben and Cooper Architects 515 W Hays St, Boise, ID 83702	\$ 100.00 Calendar Year-To-Date
9/18/14	2.	Calendar Tear-10-Date
		\$ 500.00
☐ Primary		\$ 500.00
☑ General	Steelwood Enterprises LLC 12833 W Ventana Ct Boise, ID 83713	Calendar Year-To-Date
8/25/14 / /	3.	\$ 1,000.00
☐ Primary	Harris Ranch	\$ 1,000.00
☑ General	3063 S. Old Hickory Way. Boise 83716	Calendar Year-To-Date
8/27/14 / /	4.	\$ 100.00
☐ Primary		\$ 100.00
☑ General	Oliver and Associates, INC 2393 N Angelview Lane Boise ID 83702	Calendar Year-To-Date
8/26/2014	5.	\$ 1,000.00
☐ Primary		\$ 1,000.00
☑ General	Tahoe Homes, LLC PO Box 1610 Meridian, ID 83616	Calendar Year-To-Date
8/26/2014	6.	\$ 250.00
//   Primary		
☑ General	C4 Investments LLC 405 South 8th Street, Suite 290 Boise, ID 83702	\$ 250.00 Calendar Year-To-Date
8/28/2014		4 000 00
		\$ 200.00
☐ Primary ☑ General	Jim Kissler 1591 Sendero Lane Boise, ID 83712	\$ 200.00 Calendar Year-To-Date
8/29/14	8.	\$ 200.00
☐ Primary ☑ General		\$ 200.00 Calendar Year-To-Date
	Knile River 5450 W Gowen Road, Boise, ID 83709 9.	
	v.	\$ 100.00
☐ Primary		\$ 100.00
☑ General	Henry and Sarah Woodley 460 W Sandstone CT Boise, ID 83702	Calendar Year-To-Date
9/11/14	10.	\$ 500.00
// ☐ Primary		§ 500.00
☑ General	Aluma-Glass Industries, INC. 909 North Orchard St, Boise, ID 83706	Calendar Year-To-Date
	Total This Page:	\$3,950.00

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

Page 2 3

		Cook Ob
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/12/14	1.	\$ 1000.00
	•	
☐ Primary		\$ 1,000.00
☑ General	Seidl Home Company PO Box 2726, Boise ID 83701	Calendar Year-To-Da
9/15/14	2.	\$ 950.00
☐ Primary		\$ 950.00
☑ General	Richard Lierz 4317 Audubon Boise, ID 83705	Calendar Year-To-Dal
9/8/14	<b>3</b> .	\$ 100.00
□ Primary		\$ 100.00
☑ General	John and Lisa Heath 2107 S Perry St, Spokane, WA 99203	Catendar Year-To-Da
9/14/14	4.	\$ 300.00
//		
□ Primary		\$ 300.00
☑ General	Walter Minnick and AK Lienhart- Minnick 4701 Willard Ave, Apt 232 Chevy Chase MD 20815	Calendar Year-To-Dai
9/18/14	5.	\$ 100.00
□ Primary		\$ 100.00
☑ General	Brooke Seidl 2768 South Trailwood Way, Boise, ID 83716	Calendar Year-To-Dat
9/18/14	6.	\$_250.00
☐ Primary		\$ 250.00
☑ General	Group One 500 E Shore Dr. STE 200 Eagle, ID 83616	Calendar Year-To-Dat
	7.	\$ 250.00
☐ Primary		\$_250.00
☑ General	Michele Seidl 5811 S Dorchester Ave Apt Top-G Chicago, IL 60637	Calendar Year-To-Dat
	8.	\$ 250.00
		250.00
□ Primary		\$
☑ General	Neil Shubin 5811 S Dorchester Ave Apt Top-G Chicago, IL 60637	Calendar Year-To-Date
	9.	A 500 00
1 1		\$ 500.00
☐ Primary		\$ 500.00
☑ General	Sarah Seidi 5691 W. Hidden Springs Drive Boise, ID 83714	Calendar Year-To-Dat
	10.	\$ 1,000.00
		,
□ Primary	19500 NE 143rd Street, Woodville WA 98077	\$ 1,000.00
☑ General	Kathleen Hogan	Calendar Year-To-Date
	Total This Page:	\$ 4,700.00

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

Page	of
3	3

Name of Candid	date or Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
	1.	\$_1,000.00
☐ Primary		\$ 1,000.00
☑ General	Justin Doty 1100 E. Overland Rd. Meridian ID 83642	\$ 1,000.00 Calendar Year-To-Date
	2.	
		\$ 1,000.00
☐ Primary	11670 W Franklin Rd, Boise, ID 83709	\$ 1,000.00
☑ General	Laura Gorringe	Cafendar Year-To-Date
8/25/14	3.	\$ 1,000.00
		3 11000.00
☐ Primary ☑ General	Debandation Development 4040 F Mill Otation Deba Obs 404 D Delay ID 00740	\$ <u>1,000.00</u>
9/12/14	Barber Valley Development 4940 E Mill Station Drive Ste 101-B Boise ID 83716  4.	Calendar Year-To-Date
1 1		\$ <u>1,000.00</u>
☐ Primary		\$_1,000.00
☑ General	John M Seidl 2121 Kirby Drive Houston TX 77019	Calendar Year-To-Date
9/12/14	5.	
		\$ <u>1,000.00</u>
□ Primary		\$_1,000.00
☑ General	Marie Seidl 2121 Kirby Drive Houston TX 77019	Calendar Year-To-Date
9/12/14	6.	\$ 1,000.00
□ Primary☑ General	Michelle Crosby 1702 W Fairview Ave Boise ID 83702	\$ 1,000.00 Calendar Year-To-Date
	7,	Calcillar real-10-bats
1 1		\$
☐ Primary		e e
☑ General		Calendar Year-To-Date
	8.	•
1 1		<b>\$</b> ,
☐ Primary		\$
☑ General		Calendar Year-To-Date
	9.	œ.
		\$
☐ Primary		\$
☑ General	40	Calendar Year-To-Date
, ,	10.	\$
☐ Primary		
☑ Ceneral		\$ Calendar Year-To-Date
	Total This Page:	\$ 6,000.00
	7710 . 4790.	<u>-</u>

# SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

### Name of Candidate or Committee:

### Purpose Codes

- 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

- 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 Z Preparation & Production of Ad	-	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1.			•
8/29/14			. 70 14
_//	Kinkos 691 S Capitol Blvd Boise, ID 83702		\$_73.14
9/3/14			
, ,	Ada County Elections 400 Benjamin Ln, Boise, ID 83704		\$ 20.00
3.	Ada County Elections 400 Benjamin En, Boise, 10 85704		
9/3/14			
	Randy Thaemert 734 N Caracaras PI, Eagle, ID 83616		\$ 1,500.00
9/18/14	Text		
9/10/14			
_//	Office Depot 722 W Broad St, Boise, ID 83702		\$ <u>104.92</u>
9/18/14			
, ,	Forth Melhou 044 O Harding Of Dairy (D 0070F		§ 1,750.00
6,	Emily Walton 314 S Harding St Boise, ID 83705		<u> </u>
9/24//14			
	US Post Office 750 W Bannock St, Bolse, ID 83702		\$ 196.00
7.			
9/25/14			
	US Post Office 750 W Bannock St, Boise, ID 83702		\$ 98.00
9/28/14			
, ,	O 1 - D1 1 4004 1 Markinston Ot //O Daine ID 00700		\$ 320.00
/	Gracie Bingham 1201 w. Washington St #3 Boise ID 83702		\$ <u>000,00</u>
9/18/14			
	ESP Printing and Mailing 317 East 37th Street, Boise, ID 83714		\$ 204.73
0./20./14 10.			
9/29/14			
	ESP Printing and Mailing 317 East 37th Street, Boise, ID 83714		\$ 204.73
	Tota	This Page:	\$4,471.52
	· · · · · · · · · · · · · · · · · · ·		T 15T1 1-9C

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

IPage .	೧್	
1. 234	4".	
1	1	
ı		
1	1	3

Name of Candidate or Con	nmittee:				
	ts Expenses s, Printing	N O P S T U W Y Z	Newspaper & Other Periodic Other Advertising (Yard Sign Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Petition Circulators Preparation & Production of	ns, Bultons, etc.) Bonuses	
<i></i>	ributor Name, Mailing Address and enditure Name, Mailing Address an			\$	\$
/	ributor Name, Mailing Address and				\$\$ Calendar Year-To-Date Purpose Code
// □ Primary □ General	ributor Name, Mailing Address and			\$	\$
4. Contr	ributor Name, Mailing Address and			\$	\$
☐ Primary ☐ General Expe	nditure Name, Mailing Address and	d Zip	Code	\$	\$ Calendar Year-To-Date Purpose Code
<b>,</b>		Detai	led Summary, page 2 line 8) bined total of all Contributors	Contributor Total:	\$

### SCHEDULE D - LOANS

#### Name of Candidate or Committee:

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. John Seidl PO Box 2726 Boise, ID 83701		Date: 8 /_9 /  Amount: \$ 2,000.00		Date:/ Amount: \$_0	2,000.00
2.		Date: // Amount: \$		Amount:	
3.		Date:/ Amount: \$		Date:/	
4.		Date: // Amount: \$		Date:	
5.		Date:/		Date:// Amount: \$	
6.		Date:/		Date:/	
7.		Date:		Date:/ Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	Received Total:	1			
(Transfer the combined total of all a Detailed Sun	received loans to the nmary, page 2 line 4)	2,000.00	e		
		Interest Total:	Repayments Total:		1
	(Transfer the o	combined total of all loar Detailed Summary,	repayments to the		
				Ending Balance Total:	\$2,000.00

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