

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

**Section I**

Name of candidate or Political Committee and Chairperson <u>Kevin Goldthorpe</u>		Office Sought (if candidate) <u>ACHD Commissioner</u>	District (if any) <u>4</u>
Mailing Address <u>1355 S Blackcat</u>	City and Zip <u>Mendon 83642</u>	Home Phone <u>867-6530</u>	Work Phone <u>same</u>
Name of Political Treasurer <u>Reid W. Olsen</u>			
Mailing Address <u>132 SW 5th St Unit 100</u>	City and Zip <u>Mendon 83642</u>	Home Phone <u>888-3255</u>	Work Phone <u>888-1575</u>

Change of address for:  Candidate or Political Committee  Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an:  Original  Amendment  
This report is for the period from 6 / 11 / 2014 through 9 / 30 / 2014

- 7 Day Pre-Primary Report  30 Day Post-Primary Report  October 10 Pre-General Report  
 7 Day Pre-General Report  30 Day Post-General Report  Annual Report  
 Semi Annual report (Statewide Candidates Only)  
 Is this Report an amendment?  Yes  No    Is this a Termination Report?  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$ XXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$	\$ XXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 12450.00	\$ 12450.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 12450.00	\$ 12450.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 6000.82	\$ 6000.82
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 6449.18	\$ 6449.18
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1014.73	\$ 1014.73

\* 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 beginning cash on hand.

Return This Report To:

**Section V CERTIFICATION**

I, Reid W. Olsen hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

Reid W. Olsen  
Signature of Political Treasurer



Ada County Highway District  
 Stacey Workman, Clerk  
 3775 Adams Street  
 Garden City, ID 83714  
 208-387-6110  
 sworkman@achdidaho.org

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** \_\_\_\_\_

Contributions	Total This Period
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 11700.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 750.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
<b>(5) Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	<b>= \$ 12450.00</b>

Expenditures	
(6) Unitemized Expenditures (\$25 and less) \ # of Expenditures _____	+ \$ 150
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5249.82
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 750.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
<b>(11) Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	<b>= \$ 6050.82</b>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 1014.73
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
<b>(15) Subtotal</b>	<b>= \$ 1014.73</b>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
<b>(18) Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	<b>= \$ 1014.73</b>

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

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: \_\_\_\_\_

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
	1.	\$ _____
<input type="checkbox"/> Primary	<i>See attached</i>	\$ _____
<input checked="" type="checkbox"/> General		Calendar year To Date
	2.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	3.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	4.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	5.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	6.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	7.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	8.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	9.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
	10.	\$ _____
<input type="checkbox"/> Primary		\$ _____
<input type="checkbox"/> General		Calendar year To Date
<b>Total This Page:</b>		\$ _____

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

Name	Address	Source;		Date of Contribution	Amount
		Direct or	Paypal		
Russ Westerberg	POBox 328, Boise ID 83701	Direct		8/25/2014	\$100.00
Knife River	5450 W Gowen Road Boise, ID 83709	Direct		8/29/2014	\$200.00
C & A Paving	PO Box 15187 Boise, ID 83715	Direct		9/5/2014	\$1,000.00
Avimore Development, LLC	18454N McLeod Way Boise, ID 83714	Direct		9/15/2014	\$500.00
Curtis Clean Sweep, Inc.	117 E 37th Garden City, ID 83714	Direct		9/17/2014	\$150.00
Dahle Construction, LLC	90 Highway 93 N, Salmon, ID 83467	Direct		9/26/2014	\$1,000.00
KD Roofing	1100 E Overland Rd. Meridian, ID 83642	Direct		9/26/2014	\$1,000.00
Americrete Ready Mix Concrete, Inc.	6701 W Flamingo Rd. Nampa, ID 83687	Direct		9/26/2014	\$500.00
Dean & Carrie Hastriter	12961 N 9th Avenue, Boise, ID 83714	Direct		9/29/2014	\$500.00
Jeffrey Hagstrom	5010 N Lakemont Ln Boise ID 83704-1766	Direct		8/18/2014	\$200.00
Barber Valley Irrigation Company	4950 E Mill Station Boise ID 83716	Direct		7/23/2014	\$800.00
C 4 Investments LLC	405 South 8Th Street Suite 290 Boise ID 83702	Direct		8/26/2014	\$250.00
Harris Family LP	4940E Mill Station Way Suite 101-B Boise ID 83716	Direct		8/14/2014	\$900.00
Barber Valley Development, Inc	4940 e Mill Station Dr Suite 101-B Boise ID 83717	Direct		7/23/2014	\$800.00
HB Siding, Inc.	269 E 5th St. Suite 107 Meridian, ID 83642	Direct		9/30/2014	\$1,000.00
Michael Muret	PO Box 1545 Brush Prairie, WA 98606	PayPal		9/8/2014	\$100.00
Coleman Homes	3103 W Sheryl Dr. Ste 100 Meridian, ID 83642	PayPal		9/11/2014	\$500.00
Gary Allen	1601 W Garfield St. Boise, ID 83706	PayPal		9/18/2014	\$100.00
Brandy Wilson	6668 E Glacier Dr. Boise, ID 83716	PayPal		9/18/2014	\$100.00
Michael Stimpson	585 W Christopher St. Meridian, ID 83642	PayPal		9/22/2014	\$100.00
Harris Ranch	4057 S Mill Site Ave Boise ID 83716	Direct		8/14/2014	\$900.00
Tahoe Homes	PO Box 1610. Meridian ID 83616	Direct		8/26/2014	\$1,000.00
Total					\$11,700.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: \_\_\_\_\_

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
8, 27, 14	1. Little for Idaho PO Box 2664 Boise, Id 83701	T	\$ 100 <sup>00</sup>
9, 2, 14	2. Kyle Bigelow	G	\$ 500 <sup>00</sup>
9, 2, 14	3. Artech	O	\$ 3,328 <sup>40</sup>
9, 7, 14	4. KD Design	L	\$ 400 <sup>00</sup>
9, 11, 14	5. Ada County Republicans	T	\$ 100 <sup>00</sup>
9, 19, 14	6. Kent Goldthorn 1355 S. Black Cat Rd Meridian, Id 83642	G	\$ 529 <sup>42</sup>
_ _ _	7. UPS Stores	L	\$ 291 <sup>50</sup>
_ _ _	8.		\$
_ _ _	9.		\$
_ _ _	10.		\$
Total This Page			\$ 5249.32

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

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: \_\_\_\_\_

**Purpose Codes**

- |   |  |
|---|--|
| A. All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N. Newspaper & Other Periodical Advertising      |
| B. Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L. Literature, Brochures, Printing                        | Y. Petition Circulators                          |
| M. Management Services                                    | Z. Preparation & Production of Advertising       |

1. <u>10/8/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Sidewalks LLC</u> <u>1755 Millennium Way</u> <u>Meridian ID 83412</u>		\$ <u>375</u>
			\$ <u>375</u>
		Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code <u>Rebau</u>		\$ <u>375</u>	Purpose Code <u>0</u>
2. <u>10/8/14</u> <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <u>Cover Mkt Group</u> <u>1627 S Orchard St #24</u> <u>Boise ID 83705</u>		\$ <u>375</u>
			\$ <u>375</u>
		Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code <u>Rebau</u>		\$ <u>375</u>	Purpose Code <u>0</u>
3. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____
		Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code		\$ _____	Purpose Code
4. <u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____
		Calendar Year-To-Date	
Expenditure Name, Mailing Address and Zip Code		\$ _____	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>750.00</u>	

**SCHEDULE E  
CREDIT CARDS and DEBT**

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 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 Lender 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. Kent Goldthorpe 1355 S. Black Cat Rd Meridian, Id 83642	\$ See Attached	Date: 9/30/14 Amount: \$ 1014.73	Date: _____ Amount: \$ _____	\$ 1014.73
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: \$ _____	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>

Previous Total	\$	Incurring Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ 1014.73	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ 0	Ending Balance Total:	\$ 1014.73
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DATE	Vendor	Purpose	Amount	Cash/Card	Date Reimbursed
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	WCP				
8/20/2014	Solutions	Paper	\$414.78	Card	- L
6/12/2014	Idaho Inn	Lodging	\$126.00	Card	- A
		Paper &			
8/18/2014	Office Depot	Envelopes	\$14.08	Card	- L
8/1/2014	UPS Store	Cutting	\$4.00	Card	- L
8/7/2014	UPS Store	Printing	\$82.44	Card	- L
7/11/2014	Office Depot	Labels, Mics.	\$139.43	Card	- L
9/18/2014	Costco	Gasoline	\$57.85	Card	- A
8/27/2014	UPS Store	Printing	\$65.89	Card	- L
8/25/2014	UPS Store	Cutting	\$20.00	Card	- L
9/16/2014	Office Depot	Paper	\$15.45	Card	- L
9/24/2014	Costco	Gasoline	\$54.31	Card	- A
	Constant	1 Mo.			
9/24/2014	Contact	Subscription	\$14.00	Card	- D
	Downtown				
9/19/2014	Parking	Parking	\$2.50	Card	- A
	Downtown				
9/25/2014	Parking	Parking	\$4.00	Card	- A

\$1,014.73