

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

Section I

Name of candidate or Political Committee and Chairperson <u>Ken Gold Thorpe</u>		Office Sought (if candidate) <u>ACAD Commissioner</u>	District (if any) <u>N/A</u>
Mailing Address <u>1355 S Blackcat</u>	City and Zip <u>Meridian 83642</u>	Home Phone <u>867-16530</u>	Work Phone <u>Same</u>
Name of Political Treasurer <u>Reid W. Olsen</u>			
Mailing Address <u>132 S.W. 9th Suite 100</u>	City and Zip <u>Meridian 83642</u>	Home Phone <u>888-3258</u>	Work Phone <u>888-1595</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 10/20/14 through 11/1/14

- 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*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2. Enter Cash Balance **	\$ <u>6943.68</u>	\$ <u>XXXXXX</u>
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ <u>7600.00</u>	\$ <u>23300.00</u>
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ <u>14543.68</u>	\$ <u>23300.00</u>
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ <u>10801.44</u>	\$ <u>19557.76</u>
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ <u>3742.24</u>	\$ <u>3742.24</u>
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>0</u>	\$ <u>0</u>

* 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:
Ada County Elections
400 N. Benjamin Ln, Ste 100
Boise, ID 83704
Phone: 287-6860
Fax: 287-6939

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.


Signature of Political Treasurer

*Received SW
11/1/15*

DETAILED SUMMARY PAGE

Name of Candidate or Committee: _____

Contributions	Total This Period
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ <u>250</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>7350</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>7600</u>

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>10801.44</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>10801.44</u>

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

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

**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
10/21/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. C 13, LLC R.O. Box 1610 Eagle, ID 83616	\$ 1,000.00 \$ _____ Calendar year To Date
10/19/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. Le Nir, LTD 4940 E. Mill Station Dr. Ste 101-B Boise, ID 83716	\$ 500.00 \$ _____ Calendar year To Date
10/22/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Bryce & Karen Jepsen 3789 Silver Terrace Rd. Meridian, ID 83642	\$ 200.00 \$ _____ Calendar year To Date
10/23/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. 90 S. 400 W. Ste. 360 Salt Lake City, Utah 84101	\$ 1,000.00 \$ _____ Calendar year To Date
10/20/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. Boise Elevator 251 E. Front St. Ste. 200 Boise, ID 83702	\$ 100.00 \$ _____ Calendar year To Date
10/28/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. Boise Elevator 251 E. Front St. Ste. 200 Boise, ID 83702	\$ 600.00 \$ 700.00 Calendar year To Date
10/31/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. Le Nir, LTD 4940 E. Mill Station Dr. Ste. 101-B Boise, ID 83716	\$ 250 \$ 750.00 Calendar year To Date
10/31/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Richard W. Mollerup 5459 E. BRANCHWOOD CT. Boise, ID 83716	\$ 250 \$ _____ Calendar year To Date
10/31/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. C-4 INVESTMENTS, INC. 405 S. 8th ST. Ste. 290 Boise, ID 83702	\$ 300.00 \$ _____ Calendar year To Date
10/1/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Craig & Nichole Zuber 1165 S. Allante Pl. Boise, ID 83709	\$ 1,000.00 \$ _____ Calendar year To Date
Total This Page:		\$ 5200

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

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
10/8/14	1. STATE ASSN. OF REALTORS INC. PAC 10116 W. OVERLAND RD. BOISE, ID. 83709	\$ 750.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
10/8/14	2. BUILDING CONTRACTORS ASSOCIATION 6206 N DISCOVERY WAY STE. A BOISE, ID. 83713	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ _____ Calendar year To Date
	3. Russell Westenberg P.O. Box 328 BOISE, ID 83701	\$ 900
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,000 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
Total This Page:		\$ 2,150

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

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"> 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 | <ul style="list-style-type: none"> 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 |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 / 21 / 14	1. Solutions, LLC		\$ 2755.50
10 / 21 / 14	2. Right Now Inc		\$ 404.80
10 / 22 / 14	3. KD Design		\$ 600.00
10 / 24 / 14	4. Solutions		\$ 1885.14
10 / 27 / 14	5. Right Now Inc		\$ 2178.00
10 / 29 / 14	6. Right Now Inc		\$ 2978.00
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$10801.44

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