

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Rebecca W. ARNOLD</i>		Office Sought (if candidate) <i>ACHD Commissioner</i>	District (if any) <i>Subdistrict 2</i>
Mailing Address <i>3973 Erick LN</i>	City and Zip <i>Boise 83704</i>	Home Phone <i>208 378-0030</i>	Work Phone <i>208 841-2530</i>
Name of Political Treasurer <i>Same as candidate</i>			
Mailing Address	City and Zip	Home Phone	Work Phone

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 *1/1/2014* through *12/31/2014*

- 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*	\$ XXXXXXXXXX	\$ <del>588.00</del> 588.00
Line 2. Enter Cash Balance **	\$	\$ XXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1,000.00	\$ 1,000.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	\$
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ -0-	\$ -0-
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$ 1,588.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$ 5702.07

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

**Section V CERTIFICATION**

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

*[Signature]*  
Signature of Political Treasurer

*1/8/15*

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Rebecca W. ARNOLD

Contributions	Total This Period
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,000. <sup>00</sup>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,000. <sup>00</sup>

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

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 5702.07
(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)	= \$ 5702.07

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

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

Name of Candidate or Committee: Rebecca W. Arnold

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
3-11-14	1. Winston Moore P.O. Box 8204 Bessemer AL 35707-2204	\$ 1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 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>		\$ 1,000.00

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

1. Recieved  
1/8/15