



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

C-2
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson John Seidl		Office Sought (if candidate) ACHD Commissioner	District (if any) 3
Mailing Address PO Box 2726	City and Zip Boise, 83705	Home Phone 208-229-2013	Work Phone 208-229-2010
Name of Political Treasurer Rick Lierz			
Mailing Address 11700 W Franklin Rd	City and Zip Boise 83709	Home Phone 208-377-8873	Work Phone 208-287-0435

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 / 01 / 2014 through 10 / 19 / 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 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 This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ <u>XXXXXX</u>	\$ <u>0</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>12,178.48</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>7,550.00</u>	\$ <u>24,200.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>19,728.48</u>	\$ <u>24,200.00</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>4,711.17</u>	\$ <u>9,182.63</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>15,017.31</u>	\$ <u>15,017.31</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2,000.00</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 the beginning cash on hand.

Section V

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Rick Lierz, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Rick Lierz
Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee: John Seidl for ACHD Commissioner

		Total This Period
Contributions		
(1) Un-itemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 0
(2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 7550
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 0
(4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 7550

Expenditures		
(6) Un-itemized Expenditures (\$25 and less)	# of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 4,711.17
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
(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
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 4,711.17

Loans, Credit Cards and Debt		
(12) Outstanding balance from previous reporting period		+ \$ 2000
(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		= \$ 2000
(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
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 2,000

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

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

Name of Candidate or Committee: John Seidl for ACHD Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/6/2014	1. JoAnn Butler 515 Linden Boise ID 83706	\$ 250 Calendar year To Date
Primary General ✓		\$ 250 Calendar year To Date
10/14/2014	2. Jonathan Shean 2035 Beechwood Ave Wilmette IL 60091	\$ 50 Calendar year To Date
Primary General ✓		\$ 50 Calendar year To Date
10/2/2014	3. Postapros LLC PO Box 32910 Nampa ID 83653	\$ 200 Calendar year To Date
Primary General ✓		\$ 200 Calendar year To Date
9/29/2014	4. C Wright Construction Inc 1720 S. Blackcat Meridian ID 83642	\$ 500 Calendar year To Date
Primary General ✓		\$ 500 Calendar year To Date
9/29/2014	5. Nampa Floors & Interiors 2121 E. Plaza Loop Nampa ID 83687	\$ 1000 Calendar year To Date
Primary General ✓		\$ 1000 Calendar year To Date
9/25/2014	6. Power Enterprises Inc 16131 N. Franklin Blvd Nampa ID 83687	\$ 200 Calendar year To Date
Primary General ✓		\$ 200 Calendar year To Date
9/26/2014	7. Aggregate Construction Inc PO Box 2663 Eagle ID 83616	\$ 500 Calendar year To Date
Primary General ✓		\$ 500 Calendar year To Date
9/26/2014	8. Advanced Heating & Cooling 721 N. Zolstin Meridian, ID 83642	\$ 300 Calendar year To Date
Primary General ✓		\$ 300 Calendar year To Date
9/16/2014	9. Mobile Concrete 5751 W. El Gato Lane Meridian, ID 83642	\$ 500 Calendar year To Date
Primary General ✓		\$ 500 Calendar year To Date
9/26/2014	10. KM Engineering 9233 W. State St Boise, ID 83714	\$ 300 Calendar year To Date
Primary General ✓		\$ 300 Calendar year To Date
Total This Page:		\$ 3,800

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: John Seidl for ACHD Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/3/2014	1. C13 LLC PO Box 1610 Eagle ID 83616	\$ 1000
Primary General ✓		\$ 1000 Calendar year To Date
10/19/2014	2. LE NIR LTD. 4940 E. Mill Station DR. Suite 101-B Boise ID 83716	\$ 500
Primary General ✓		\$ 500 Calendar year To Date
10/14/2014	3. Harris Family Limited Partnership 4940 E. Mill Station DR. Suite 101-B Boise ID 83716	\$ 900
Primary General ✓		\$ 900 Calendar year To Date
10/8/2014	4. Justin Hayes Cynthia Hayes 2127 Ellis Ave Boise, ID 83702	\$ 100
Primary General ✓		\$ 100 Calendar year To Date
/ /	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
Total This Page:		\$ 2500

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: John Seidl for ACHD Commissioner

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/2/2014	1. Building Contractors Association of SW ID. 6206 N. Discovery way suite A Boile ID 83713	\$ 1000
Primary General ✓		\$ 1000 Calendar year To Date
10/1/2014	2. Fishers Technology 575 E. 42nd Street Boize ID 83714	\$ 150
Primary General ✓		\$ 150 Calendar year To Date
/ /	3.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
Total This Page:		\$ 1250

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:	John Seidl for ACHD Commissioner
--	----------------------------------

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
10-8-14 / /	1. Idaho Screen Print 207 Ellen St Boise ID 83714	O	\$ 535.30
10-8-14 / /	2. @ SP 317 E 31 TH Boise ID 83714	L, P	\$ 4,175.87
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 4,711.17

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

SCHEDULE D LOANS

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.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts 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 the 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	\$ 2,000	Date: / / Amount: \$ 0	\$ 0	Date: / / Amount: \$ 0	\$ 2,000
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: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
Previous Total:		Received	Interest	Repayments	Ending Balance
	\$				
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$				
Interest Total:			\$		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$	
				Ending Balance:	\$ 2000

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