

Campaign Financial Disclosure Report Summary Page

Please print or type

SECTION I

Name of Candidate or Political Committee & Chairperson Citizens For Better Transportation - Charles Roundtree		Office Sought (if candidate) N/A	District (if any) N/A
Mailing Address 2696 North Greenbelt Pl	City and Zip Meridian 83646	Home Phone 208-866-3255	Work Phone 208-866-3255
Name of Political Treasurer Paul Wasser			
Mailing Address 8653 W Hackamore Drive	City and Zip Boise 83709	Home Phone 208-830-4246	Work Phone 208-376-8200

Change of Address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is for an: Original Amendment

This report is for the period from: 5/26/2018 through 9/30/2018

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 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*		
Line 2. Enter Cash Balance**	\$0.00	
Line 3. Total Contributions (Enter amount on line 5, page 2)	\$77,325.00	
Line 4. Subtotal (Add lines 1, 2 and 3)	\$77,325.00	
Line 5. Total Expenditures (Enter amount from line 11, page 2)	\$14,175.93	
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$63,149.07	
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$0.00	

*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.

SECTION V

Return this Form to: I, Paul Wasser, hereby certify that the information in this

Name of Political Treasurer

Ada County Elections
400 N Benjamin Ln, Ste #100
Boise, ID 83704
Phone #: (208) 287-6860
Fax #: (208) 287-6939

report is a true, complete and correct Campaign Finance Disclosure as required by law.



Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee	Citizens For Better Transportation
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Contributions		Total this period
(1) Unitemized Contributions (\$50 and less)	# of Contributions <input type="text" value="1"/>	\$ 25.00
(2) Itemized Contributions (Total of all Schedule A sheets)		\$ 77,300.00
(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)		\$ 77,325.00

Expenditures		Total this period
(6) Unitemized Expenditures (Less than \$25)	# of Expenditures <input type="text" value="0"/>	\$ -
(7) Itemized Expenditures (Total of all Schedule B sheets)		\$ 14,175.93
(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)		\$ 14,175.93

Loans, Credit Cards and Debt		Total This period
(12) Outstanding Balance from previous reporting period		\$ -
(13) New Loans received during this reporting period (Total of all New Loan Amounts plus Accrued Interest from Schedule D Sheets)		\$ -
(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 the Schedule D sheets, input as negative value)		\$ -
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets, input as negative value)		\$ -
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		\$ -

Pledged Contributions		Total this period
(19) Unitemized Pledged Contributions (\$50 and less)	# of Pledges <input type="text" value="0"/>	
(20) Itemized Pledged Contributions this Period (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	Citizens For Better Transportation
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Date Received	Full Full Name, Mailing Address and Zip Code of Contributor		Cash or Check Amount
	Full Name	1) ACEC of Idaho	\$ 2,500.00
	Mailing Address	5460 W Frankin Rd, Suite A	\$ 2,500.00
	City, State Zip	Boise, ID 83705	Calendar Year to Date
	Full Name	2) JUB Engineers, Inc.	\$ 500.00
	Mailing Address	250 South Beechwood	\$ 500.00
	City, State Zip	Boise, ID 83709	Calendar Year to Date
	Full Name	3) Strata, Inc.	\$ 500.00
	Mailing Address	8653 W Hackamore Drive	\$ 500.00
	City, State Zip	Boise, ID 83709	Calendar Year to Date
	Full Name	4) GeoEngineers, Inc.	\$ 500.00
	Mailing Address	523 East Second Avenue	\$ 500.00
	City, State Zip	Spokane, WA 99202	Calendar Year to Date
	Full Name	5) HDR, Inc.	\$ 750.00
	Mailing Address	412 E. Parkcenter Blvd	\$ -
	City, State Zip	Boise, ID 83706	Calendar Year to Date
	Full Name	6) Stanley Consultants, Inc.	\$ 200.00
	Mailing Address	408 South Eagle Road, Suite 209	\$ 200.00
	City, State Zip	Eagle, ID 83616	Calendar Year to Date
	Full Name	7) Parametrix, Inc.	\$ 1,000.00
	Mailing Address	5561 N. Glenwood, St, Suite B	\$ 1,000.00
	City, State Zip	Boise, ID 83714	Calendar Year to Date
	Full Name	8) M3	\$ 10,000.00
	Mailing Address	1087 W River Street, Suite 300	\$ 10,000.00
	City, State Zip	Boise, ID 83702	Calendar Year to Date
	Full Name	9) Brighton Corporation	\$ 10,000.00
	Mailing Address	12601 W Explorer Drive, Suite 200	\$ 10,000.00
	City, State Zip	Boise, ID 83713	Calendar Year to Date
	Full Name	10) Jim Conger & Jake Centers	\$ 12,500.00
	Mailing Address	4824 W Fairview Ave	\$ 12,500.00
	City, State Zip	Boise, ID 83706	Calendar Year to Date
	Full Name	11) Building Contractors Association of SW Idaho	\$ 5,000.00
	Mailing Address	6206 N Discovery Way A	\$ 5,000.00
	City, State Zip	Boise, ID 83713	Calendar Year to Date
	Full Name	12) Rebecca A. & Dan W. Richter	\$ 5,000.00
	Mailing Address	1714 E Dunwoody Ct.	\$ 5,000.00
	City, State Zip	Meridian, ID 83646	Calendar Year to Date
	Full Name	13) Corey Barton Homes, Inc. dba CBH Homes	\$ 10,000.00
	Mailing Address	1977 E. Overland Road	\$ 10,000.00
	City, State Zip	Meridian, ID 83642	Calendar Year to Date
Total This Page			\$ 58,450.00

Note: (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	Citizens For Better Transportation
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Date Received		Full Full Name, Mailing Address and Zip Code of Contributor		Cash or Check Amount
		Full Name	1) Engineering Solutions, Inc.	\$ 500.00
	Primary	Mailing Address	1029 N Rosario Street, Suite 100	\$ 500.00
	General	City, State Zip	Meridian, ID 83645	Calendar Year to Date
		Full Name	2) DBTV Agricultural Holdings, LLC	\$ 10,000.00
	Primary	Mailing Address	6125 W Half Moon Ln	\$ 10,000.00
	General	City, State Zip	Eagle ID 83616	Calendar Year to Date
		Full Name	3) Mattew J. & Silvana M. Stoll	\$ 200.00
	Primary	Mailing Address	2278 E. Comisky St.	\$ 200.00
	General	City, State Zip	Meridian, ID 83646	Calendar Year to Date
		Full Name	4) Paul Wood & Dawn Blancaflor	\$ 200.00
	Primary	Mailing Address	3668 N. La Fontana Way	\$ 200.00
	General	City, State Zip	Boise, ID 83702	Calendar Year to Date
		Full Name	5) Tammy De Weerd	\$ 250.00
	Primary	Mailing Address	131 SW 5th Ave, Suite B	\$ 250.00
	General	City, State Zip	Meridian, ID 83642	Calendar Year to Date
		Full Name	6) Charlie Rountree	\$ 100.00
	Primary	Mailing Address	2696 N Greenbelt Place	\$ 100.00
	General	City, State Zip	Meridian, ID 83646	Calendar Year to Date
		Full Name	7) Bonnie J. Mcomber	\$ 100.00
	Primary	Mailing Address	416 W. Ashbourne Dr	\$ 100.00
	General	City, State Zip	Eagle, ID 83616	Calendar Year to Date
		Full Name	8) Rex Hansen	\$ 200.00
	Primary	Mailing Address	3104 S Lakeridge Place	\$ 200.00
	General	City, State Zip	Boise, ID 83706	Calendar Year to Date
		Full Name	9) Horrocks Engineers, Inc.	\$ 1,000.00
	Primary	Mailing Address	2775 W Navigator Drive, Suite 200	\$ 1,000.00
	General	City, State Zip	Meridian, ID 83642	Calendar Year to Date
		Full Name	10) Keller Associates, Inc.	\$ 1,000.00
	Primary	Mailing Address	131 SW 5th Ave, Suite A	\$ 100.00
	General	City, State Zip	Meridian, ID 83642	Calendar Year to Date
		Full Name	11) Terracon, Inc.	\$ 500.00
	Primary	Mailing Address	11849 W Executive Dr, Suite G	\$ -
	General	City, State Zip	Boise, ID 83713	Calendar Year to Date
		Full Name	12) Kittleson & Associates, Inc.	\$ 1,000.00
	Primary	Mailing Address	101 South Capitol Blvd, Suite 301	\$ 1,000.00
	General	City, State Zip	Boise, Idaho 83702	Calendar Year to Date
		Full Name	13) Scentsy, Inc.	\$ 1,000.00
	Primary	Mailing Address	P.O. Box 1335	\$ -
	General	City, State Zip	Meridian, Idaho 83680	Calendar Year to Date
Total This Page				\$ 16,050.00

Note: (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	Citizens For Better Transportation
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Date Received	Full Full Name, Mailing Address and Zip Code of Contributor		Cash or Check Amount
	Full Name	1) Ronald W. & Jane E. Vanacker	\$ 2,500.00
	Primary Mailing Address	3084 E. Lanark	\$ 2,500.00
	General City, State Zip	Meridian, ID 83642	Calendar Year to Date
	Full Name	2) Julie & Peter Oliver	\$ 300.00
	Primary Mailing Address	2393 N Angelview Lane	\$ 300.00
	General City, State Zip	Boise, ID 83702	Calendar Year to Date
	Full Name	3)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	4)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	5)	
	Primary Mailing Address		\$ -
	General City, State Zip		Calendar Year to Date
	Full Name	6)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	7)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	8)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	9)	
	Primary Mailing Address		
	General City, State Zip		Calendar Year to Date
	Full Name	10)	\$ -
	Primary Mailing Address		\$ -
	General City, State Zip		Calendar Year to Date
	Full Name	11)	\$ -
	Primary Mailing Address		\$ -
	General City, State Zip		Calendar Year to Date
	Full Name	12)	\$ -
	Primary Mailing Address		\$ -
	General City, State Zip		Calendar Year to Date
	Full Name	13)	\$ -
	Primary Mailing Address		\$ -
	General City, State Zip		Calendar Year to Date
Total This Page			\$ 2,800.00

Note: (Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2, line 2.)

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee	Citizens For Better Transportation
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Purpose Codes (Enter up to 3 purpose codes per Expenditure)

A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
B	Broadcast Advertising (Radio, TV, Internet & Telephone)	O	Other Advertising (Yard Signs, Buttons, etc.)
C	Contributions to Candidates & PACs	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
H	Independent Expenditures	Y	Petition Circulators
L	Literature, Brochures, Printing	Z	Preparation & Production of Advertising
M	Management Services		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check Amount
8/26/2018 Date	1) ProsePro of Idaho, Inc. - P.O. Box 2141, Eagle, ID 83616	B, M	\$ 6,527.93
9/7/2018 Date	2) ProsePro of Idaho, Inc. - P.O. Box 2141, Eagle, ID 83616	B, M	\$ 7,648.00
Date	3)		\$ -
Date	4)		\$ -
Date	5)		\$ -
Date	6)		\$ -
Date	7)		\$ -
Date	8)		\$ -
Date	9)		\$ -
Date	10)		\$ -
Total This Page			\$ 14,175.93

Note: (Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2, line 7.)