

DETAILED SUMMARY PAGE**Name of Candidate or Committee:** Zsigmond Szanto

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,630.50
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2,630.50

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,529.18
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,529.18

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 772.84
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,756.34
(15) Subtotal	= \$ 3,529.18
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 3,529.18
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0.00

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0.00
(21) Total Pledged Contributions this period	+ \$ 0.00

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

Name of Candidate or Committee: **Zsigmond Szanto**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/20/2014	1. Donald and Claudeen Buettner 2082 Stadium Boulevard Twin Falls, ID 83301	\$ <u>100.00</u>
General		\$ <u>100.00</u> Calendar year To Date
10/25/2014	2. Barbara and Gerald Beck 699 Riverview Drive Twin Falls, ID 83301	\$ <u>250.00</u>
General		\$ <u>250.00</u> Calendar year To Date
11/11/2014	1. Zsigmond Szanto 2105 Summit Place Twin Falls, ID 83301	\$ <u>2,280.50</u>
General		\$ <u>4,780.50</u> Calendar year To Date
____/____/____	4.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	5.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	6.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	7.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	8.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	9.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	10.	\$ _____
General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>2,630.50</u>

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

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Wells Fargo Card Services

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
__10/22/2014__	1. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>779.38</u>
__10/26/2014__	2. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>775.32</u>
__10/31/2014__	3. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>740.85</u>
__11/07/2014__	4. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>460.79</u>
__ / /	5.		\$ _____
__ / /	6.		\$ _____
__ / /	7.		\$ _____
__ / /	8.		\$ _____
__ / /	9.		\$ _____
Total This Page			\$ <u>2,756.34</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

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. Wells Fargo Card Services PO Box 30086 Los Angeles, CA 90030-0086	\$ 772.84	Date: 11/07/2014 Amount: \$ 2,756.34	Date: 11/11/2014 Amount: \$ 3,529.18	\$ 0.00
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: \$	\$
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 772.84			
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		Incurred Total: \$ 2,756.34		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			Repayments Total: \$ 3,529.18	
			Ending Balance Total:	\$ 0.00

C-1
Rev. 08/07

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

Section I

Name of candidate or Political Committee and Chairperson Zsigmond Szanto		Office Sought (if candidate) CSI Trustee	District (if any) CSI
Mailing Address 2105 Summit Place	City and Zip Twin Falls 83301	Home Phone (208) 420-8131	Work Phone (208) 736-1727
Name of Political Treasurer Edit Szanto			
Mailing Address 2105 Summit Place	City and Zip Twin Falls 83301	Home Phone (208) 420-8131	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 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 Report an amendment? Yes No Is this a Termination Report? Yes No

RECEIVED
2014 OCT 27 PM 3:07
TWIN FALLS
COUNTY CLERK

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*	\$ XXXXXXXXXXXXX	\$ 0.00
Line 2. Enter Cash Balance **	\$ 1,351.10	\$ XXXXXXXXXXXXX
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 3,450.00	\$ 5,325.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 4,801.10	\$ 5,325.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 3,902.42	\$ 4,426.32
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 898.68	\$ 898.68
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 772.84	\$ 772.84

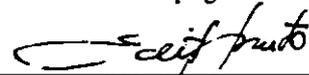
* This same figure should be entered on Line 1 of all reports filed this calendar year.
** This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.
Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:

Kristina Glascock
Twin Falls County
PO Box 126
Twin Falls, ID 83303
208-736-4004
208-736-4182

Section V CERTIFICATION

I, Edit Szanto, 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

DETAILED SUMMARY PAGE

Name of Candidate or Committee: Zsigmond Szanto

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 0.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,200.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 250.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,450.00

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 20.00
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 250.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 3,632.42
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,902.42

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 2,914.75
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,368.18
(15) Subtotal	= \$ 5,282.93
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 4,510.09
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 772.84

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0.00
(21) Total Pledged Contributions this period	+ \$ 0.00

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

Name of Candidate or Committee: **Zsigmond Szanto**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/04/2014	1. Edit Szanto 2105 Summit Place Twin Falls, ID 83301	\$ <u>250</u>
General		\$ <u>775</u> Calendar year To Date
10/05/2014	2. Zsigmond Szanto 2105 Summit Place Twin Falls, ID 83301	\$ <u>2,500</u>
General		\$ <u>2,500</u> Calendar year To Date
10/16/2014	3. Thomas Skeem & Jill Skeem 3648 N 3300 E Kimberly, ID 83341	\$ <u>100</u>
General		\$ <u>100</u> Calendar year To Date
10/17/2014	4. Linda Wills 2011 Oakwood Drive Twin Falls, ID 83301	\$ <u>400</u>
General		\$ <u>500</u> Calendar year To Date
10/17/2014	5. Christy Williams 1198 Mountain View Drive Twin Falls, ID 83301	\$ <u>200</u>
General		\$ <u>200</u> Calendar year To Date
/ /	6.	\$ _____
General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>3,450</u>

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:	Zsigmond Szanto
--	------------------------

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
10/04/2014	1. Edit Szanto 2105 Summit Place Twin Falls, ID 83301	Z	\$ 250.00
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
Total This Page			\$ 250.00

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: Zsigmond Szanto

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. 10/04/2014	Contributor Name, Mailing Address & Zip Code:		\$ 250
General	Edit Szanto 2105 Summit Place Twin Falls, ID 83301		\$ 250
			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ 250	Purpose Code
	Edit Szanto 2105 Summit Place Twin Falls, ID 83301		Z
2. ___/___/___	Contributor Name, Mailing Address & Zip Code:		\$ _____
Primary			\$ _____
General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3. ___/___/___	Contributor Name, Mailing Address & Zip Code:		\$ _____
Primary			\$ _____
General			Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4. ___/___/___	Contributor Name, Mailing Address & Zip Code:		\$ _____
Primary			\$ _____
General			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)		\$ 250
	Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ 250

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. Wells Fargo Card Services PO Box 30086 Los Angeles, CA 90030-0086	\$ 2,037.08	Date: 10/18/2014 Amount: \$ 2,368.18	Date: 10/08/2014 Amount: \$ 3,632.42	\$ <u>772.84</u>
2. Lytle Signs 1925 Kimberly Road Twin Falls ID 83303	\$ 877.67	Date: // Amount: \$	Date: 10/07/2014 Amount: \$ 877.67	\$ <u>0.00</u>
3.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ <u> </u>
4.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ <u> </u>
5.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ <u> </u>
6.	\$	Date: // Amount: \$	Date: // Amount: \$	\$ <u> </u>
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 2,914.75			
		Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ 2,368.18	
			Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$ 4,510.09
			Ending Balance Total:	\$ 772.84

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Wells Fargo Card Services

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
__08/27/2014__	1. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>772.84</u>
__/__/__	2.		\$ _____
__/__/__	3.		\$ _____
__/__/__	4.		\$ _____
__/__/__	5.		\$ _____
__/__/__	6.		\$ _____
__/__/__	7.		\$ _____
__/__/__	8.		\$ _____
__/__/__	9.		\$ _____
Total This Page			\$ <u>772.84</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

DETAILED SUMMARY PAGE**Name of Candidate or Committee: Zsigmond Szanto**

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 100.00
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,275.00
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 500.00
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0.00
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1,875.00

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 23.90
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 0.00
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 500.00
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0.00
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 523.90

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 0.00
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 0.00
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 2,914.75
(15) Subtotal	= \$ 2,914.75
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0.00
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0.00
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2,914.75

Pledged Contributions	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0.00
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0.00
(21) Total Pledged Contributions this period	+ \$ 0.00

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

Name of Candidate or Committee: **Zsigmond Szanto**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
08/24/2014	1. Edit Szanto 2105 Summit Place Twin Falls, ID 83301	\$ <u>25</u>
General		\$ <u>525</u> Calendar year To Date
09/09/2014	2. Linda Wills 2011 Oakwood Drive Twin Falls, ID 83301	\$ <u>100</u>
General		\$ <u>100</u> Calendar year To Date
09/23/2014	3. Twin Falls Veterinary Clinic and Hospital 2148 4 th Avenue East Twin Falls, ID 83301	\$ <u>1,000</u>
General		\$ <u>1,000</u> Calendar year To Date
09/24/2014	4. Anne Loebis 3373 Willow Way Twin Falls, ID 83301	\$ <u>150</u>
General		\$ <u>150</u> Calendar year To Date
____/____/____	5.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	6.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	7.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	8.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	9.	\$ _____
General		\$ _____ Calendar year To Date
____/____/____	10.	\$ _____
General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>1,275</u>

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:	Zsigmond Szanto
--	------------------------

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
08/24/2014	1. Edit Szanto 2105 Summit Place Twin Falls, ID 83301	Z	\$ <u>500.00</u>
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
_ / _ / _	2.		\$ _____
Total This Page			\$ 500.00

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: Zsigmond Szanto

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. 08/24/2014 General	Contributor Name, Mailing Address & Zip Code:		\$ 500
	Edit Szanto 2105 Summit Place Twin Falls, ID 83301		\$ 500 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ 500	Purpose Code Z
2. ___/___/___ Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
3. ___/___/___ Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
4. ___/___/___ Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	Purpose Code
Expenditure Total:		\$ 500	
(Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)			
Contributor Total:		\$ 500	
(Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			

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. Wells Fargo Card Services PO Box 30086 Los Angeles, CA 90030-0086	\$ 0	Date: 09/30/2014 Amount: \$ 2,037.08	Date: / / Amount: \$	\$ <u>2,037.08</u>
2. Lytle Signs 1925 Kimberly Road Twin Falls ID 83303	\$ 0	Date: 09/16/2014 Amount: \$ 877.67	Date: / / Amount: \$	\$ <u>877.67</u>
3.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
4.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
5.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
6.	\$	Date: / / Amount: \$	Date: / / Amount: \$	\$ —
	Previous	Incurred	Repayments	Ending Balance
Previous Total	\$ 0			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ 2,914.75		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		\$ 0	
			Ending Balance Total:	\$ 2,914.75

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: **Wells Fargo Card Services**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
__08/27/2014__	1. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>25.46</u>
__08/31/2014__	2. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>7.89</u>
__09/01/2014__	3. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>50.93</u>
__09/04/2014__	4. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>250.42</u>
__09/09/2014__	5. Lytle Signs 1925 Kimberly Road Twin Falls, ID 83303	O	\$ <u>635.24</u>
__09/16/2014__	6. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>500.48</u>
__09/22/2014__	7. stickersbanners.com 3741 Venture Drive Duluth, GA 30096	O	\$ <u>70.00</u>
__09/22/2014__	8. 123RF 315 Montgomery Street Suite 818 San Francisco, CA 94104	Z	\$ <u>20.00</u>
__09/26/2014__	9. gotprint.com Burbank Airport Center 7625 N. San Fernando Road Burbank, CA 91505	L	\$ <u>165.31</u>
Total This Page			\$ <u>1,725.73</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Wells Fargo Card Services

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
09/30/2014	1. stickersbanners.com 3741 Venture Drive Duluth, GA 30096	O	\$ <u>58.25</u>
09/30/2014	2. Facebook 1601 Willow Road Menlo Park, CA 94025	B	\$ <u>253.1</u>
_ / _ / _	3.		\$ <u> </u>
_ / _ / _	4.		\$ <u> </u>
_ / _ / _	5.		\$ <u> </u>
_ / _ / _	6.		\$ <u> </u>
_ / _ / _	7.		\$ <u> </u>
_ / _ / _	8.		\$ <u> </u>
_ / _ / _	9.		\$ <u> </u>
Total This Page			\$ <u>311.35</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

**SCHEDULE E-1
CREDIT CARD and DEBT ITEMIZATION**

Name of Creditor from Schedule E: Lytle Signs

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

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 |
| I. Interest Accrued & Finance Charges | Y. Petition Circulators |
| L. Literature, Brochures, Printing | Z. Preparation & Production of Advertising |
| M. Management Services | |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
<u>09/16/2014</u>	1. Lytle Signs 1925 Kimberly Road Twin Falls ID 83303	O	\$ <u>877.67</u>
<u> / / </u>	2.		\$ <u> </u>
<u> / / </u>	3.		\$ <u> </u>
<u> / / </u>	4.		\$ <u> </u>
<u> / / </u>	5.		\$ <u> </u>
<u> / / </u>	6.		\$ <u> </u>
<u> / / </u>	7.		\$ <u> </u>
<u> / / </u>	8.		\$ <u> </u>
<u> / / </u>	9.		\$ <u> </u>
Total This Page			\$ 877.67

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.