

Declaration of Candidacy

I, the undersigned, affirm that I am a qualified elector of the City of Meridian, State of Idaho, and that I have resided in the city for at least thirty (30) days. I hereby declare myself to be a candidate for the office of City Council Seat #5, for a term of 2 years, to be voted for at the election to be held on the 5th day of November, 2013, and certify that I possess the legal qualifications to fill said office, and that my residence address is 604 E. Halpin Dr., Meridian, ID 83646.

[Signature]

Candidate's Signature

Subscribed and sworn to before me this 10 day of July 2013.



Signed Neava Jo Haney

Notary Public in and for the State of Idaho

residing at Caldwell ID

My Commission expires 24 April 2015

OFFICIAL USE ONLY

CITY CLERK

Before accepting this Declaration of Candidacy, the City Clerk (or designee) must verify:

This declaration is accompanied by:

The attached Petition of Candidacy signed by at least five qualified city electors with the attached verification from the county clerk,

OR

A nonrefundable filing fee of \$40.

The City Clerk (or designee) must verify that the person submitting this declaration is a qualified city elector as defined in Idaho Code 50-402(c) and that the residence address provided above matches the address on the individual's voter registration.

This declaration was accepted by Jaycee Holman, City Clerk

Name, Title

on 8/26/13 at 3:01 pm.

Date

Time

After the close of the candidate filing period, a copy of this form must be transmitted immediately to the County Clerk to assist in ballot preparation.

COUNTY CLERK

Upon receipt of this Declaration of Candidacy, stamp the date and time of receipt on the front of this document. This document is to be used for ballot preparation.

8

PETITION FOR CANDIDACY OF

Genesis Milam

(Name of Candidate)

FOR OFFICE OF

City Council

Republican PARTY

This petition must be filed with declaration of candidacy in the office of the County Clerk during the time prescribed by law prior to the Primary Election by candidates for all political parties for all county offices. The statutory minimum number of signatures must be verified by the county clerks prior to filing. The submitted petition must have affixed thereto the names of at least five (5) but no more than ten (10) qualified electors which reside within the appropriate county or commissioner's district.

I, the undersigned, being a qualified elector of Ada County in the State of Idaho, do hereby certify and declare that I join in the petition of Genesis Milam, a resident of Ada County, State of Idaho, a candidate for the Republican Party for the office of City Council, to be voted for at the Primary Election to be held on the 15th day of May, 2012. To be voted for at the election on the 5th of November, 2013

| Signature of Petitioner | Printed Name | Residence Address | Date Signed |
|-------------------------|--------------------------|------------------------------------|---------------|
| <u>[Signature]</u> | <u>Malisa Landaluce</u> | <u>2271 NW 11th Ave</u> | <u>6-7-13</u> |
| <u>[Signature]</u> | <u>Leif Reid</u> | <u>1022 W 8th</u> | <u>6-7-13</u> |
| <u>[Signature]</u> | <u>Molly Spencer</u> | <u>2602 W Santa Clara Dr</u> | <u>6-7-13</u> |
| <u>[Signature]</u> | <u>Larce Goodman</u> | <u>992 E Switchback Dr</u> | <u>6-7-13</u> |
| <u>[Signature]</u> | <u>Corey Smith</u> | <u>584 E. BURNBY GLEN DR</u> | <u>6/8/13</u> |
| <u>[Signature]</u> | <u>Laura L. Salam</u> | <u>611 E. Halpin Dr.</u> | <u>6/8/13</u> |
| <u>[Signature]</u> | <u>HAROLD REED</u> | <u>636 E. HALPIN DR.</u> | <u>6/8/13</u> |
| <u>[Signature]</u> | <u>Miranda Landaluce</u> | <u>2081 NW 8th St</u> | <u>6/8/13</u> |
| <u>[Signature]</u> | <u>Eric Landaluce</u> | <u>2271 NW 11th Ave</u> | <u>6/8/13</u> |
| <u>[Signature]</u> | <u>Edee Retherford</u> | <u>1510 Storey St</u> | <u>6/8/13</u> |

STATE OF IDAHO

ss.

County of Ada

I, Genesis Milam, being first duly sworn, say: That I am a resident of the State of Idaho and at least eighteen (18) years of age; that every person who signed this sheet of the foregoing petition signed his or her name thereto in my presence; I believe that each has stated his or her name, post-office address and residence correctly, that each signer is a qualified elector of the State of Idaho, and the County of Ada

Signed [Signature]

Post Office Address PO Box 428, Meridian 83680

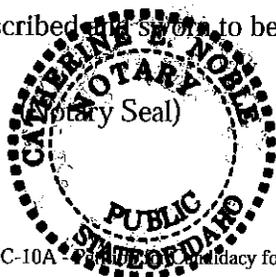
Subscribed and sworn to before me this 11th day of June, 2013.

Signed Catherine E. Noble

Notary Public in and for the state of Idaho

Residing At hampa

My Commission expires on 10/30/2015



ADA COUNTY AFFIDAVIT OF
CERTIFICATION OF SIGNATURES FOR A CANDIDATE PETITION

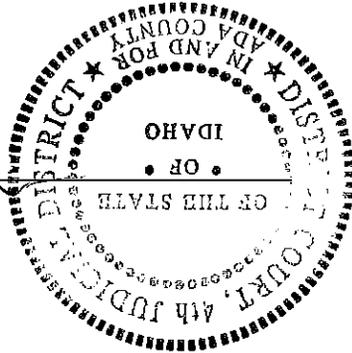
State of Idaho,)
) ss.
County of ADA)

To the Clerk of *Meridian City*, for the State of Idaho:

I, Christopher D. Rich, County Clerk of Ada County hereby
certify that 8 signatures on this
petition are those of qualified electors.

Christopher D. Rich

By *Robert Spencer*
Deputy Clerk





**APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER
FOR CANDIDATES AND COMMITTEES**
(Please Print or Type)

RECEIVED
C-1

JUN 17 2008
REV 08/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Pursuant to Section 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until he or she appoints a political treasurer and certifies the name and address of the treasurer to the Secretary of State.

Certification is for (check appropriate box below):

CANDIDATE:

| | | | |
|----------------------------|--------------------------------|-----------------------|----------|
| Name of Candidate: | Genesis Milam | | |
| Home Phone: | 855-2222 | Work Phone: | 371-6009 |
| | | Cell Phone: | 371-6009 |
| Office Sought: | City Council | Seat (if applicable): | |
| Candidate Mailing address: | PO Box 428, Meridian, ID 83680 | | |
| Candidate email address: | genesisn2000@yahoo.com | | |

COMMITTEE:

| | | | |
|---|----------------------------|-------------|-------------|
| Name of Committee: | | | |
| Name of Committee Chairman: | | | |
| Miscellaneous: <input type="checkbox"/> | Home Phone: | Work Phone: | Cell Phone: |
| Measure: <input type="checkbox"/> | Committee Mailing address: | | |
| Candidate/Measure: <input type="checkbox"/> | Chairman email address: | | |

CERTIFICATION AND APPOINTMENT

I, Genesis Milam, do hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

| | | | |
|------------------------------|---------------------------------|-------------|----------|
| Name of Political Treasurer: | Corey Smith | | |
| Home Phone: | 286-1319 | Work Phone: | 489-0123 |
| | | Cell Phone: | 850-7377 |
| Treasurer Mailing address: | 136 E. Idaho, Meridian ID 83646 | | |
| Treasurer email address: | smith@tributemedia.com | | |

Signature of Candidate or Committee Chairman

I, Corey Smith, do hereby accept the appointment as political treasurer for the above named candidate or committee.

Signature of Political Treasurer



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

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OCT 10 2013

C-2
Rev. 10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Genesis Milam | | Office Sought (if candidate) City Council | Seat (if any) 05 |
| Mailing Address PO Box 428 | City and Zip Meridian 83680-0428 | Home Phone 208-371-6009 | Work Phone |
| Name of Political Treasurer Corey Smith | | | |
| Mailing Address 136 E Idaho Ave. Ste. 200 | City and Zip Meridian 83642 | Home Phone | Work Phone 208-489-0123 |

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 01 / 01 / 2013 through 09 / 30 / 2013.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 0.00 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 795.00 | \$ 795.00 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 795.00 | \$ 795.00 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,763.62 | \$ 1,763.62 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ -968.62 | \$ -968.62 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,094.38 | |

*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

I, **Corey Smith**

Name of Political Treasurer

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

Signature of Political Treasurer

Page 1

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OCT 10 2013

CITY OF MERIDIAN
CITY CLERKS OFFICE

DETAILED SUMMARY

Name of Candidate or Committee: **Genesis Milam**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>12.00</u> | + \$ 445.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 350.00 |
| 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) | = \$ 795.00 |

| Expenditures | | |
|---------------------|---|---------------|
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>7.00</u> | + \$ 158.74 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1,579.88 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 25.00 |
| 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) | = \$ 1,763.62 |

| 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 sheets) | + \$ 1,094.38 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 |
| ⑮ | Subtotal | = \$ 1,094.38 |
| 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) | = \$ 1,094.38 |

| Pledged Contributions | | |
|------------------------------|---|-----------|
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: Genesis Milam | | |
|--|---|-----------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 08/06/13 | 1. Susan Robinson 2313 E Hyper Dr Meridian, ID 83642 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| 09/01/13 | 2. Rocky Mountain Collision Auto Truck & RV Repair 225 E Fairview Ave Meridian, ID 83642 | \$ 250.00 |
| <input checked="" type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 3. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 4. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 5. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 6. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 7. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 8. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 9. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| ____/____/____ | 10. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 350.00 |

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: **Genesis Milam**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 09/07/13 | 1. Big Lots 100 E Fairview Ave Meridian, ID 83642 | E | \$ 25.14 |
| 09/12/13 | 2. Meridian Parks and Rec 33 E Broadway Ave. Ste. 206 Meridian, ID 83642 | E | \$ 100.00 |
| 09/10/13 | 3. Modern Printers 714 N Main PO Box 556 Meridan, ID 83680 | L | \$ 106.00 |
| 08/04/13 | 4. PS Prints psprints.com | O | \$ 115.54 |
| 09/06/13 | 5. Vista Prints 95 Hayden Ave Lexington, MA 02421 | O | \$ 142.00 |
| 09/10/13 | 6. Black Signs of Idaho 7512 Lemhi #1 Boise, ID 83709 | O | \$ 984.10 |
| 09/19/13 | 7. Marketing Goddess 1400 Shiloh Dr Nampa, ID 83687 | O | \$ 47.70 |
| 09/26/13 | 8. US Post Office 1200 Main St Meridian, ID 83642-9998 | P | \$ 27.60 |
| 08/12/13 | 9. Melissa K Design 1932 E Challis Dr Meridian, ID 83646 | O | \$ 31.80 |
| ____/____/____ | 10. | | \$ |
| Total This Page: | | | \$ 1,579.88 |

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: **Genesis Milam**

- 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. | 08/12/13 | Contributor Name, Mailing Address and Zip Code Melissa K Design 1932 E Challis Dr Meridian, ID 83646 | \$ 25.00 |
| | <input checked="" type="checkbox"/> General | | \$ 25.00 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code Melissa K Design 1932 E Challis Dr Meridian, ID 83646 | \$ 25.00 Purpose Code O |
| 2. | ___/___/___ | Contributor Name, Mailing Address and Zip Code | \$ _____ Calendar Year-To-Date |
| | <input type="checkbox"/> General | | \$ _____ Purpose Code |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ |
| 3. | ___/___/___ | Contributor Name, Mailing Address and Zip Code | \$ _____ Calendar Year-To-Date |
| | <input type="checkbox"/> General | | \$ _____ Purpose Code |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ |
| 4. | ___/___/___ | Contributor Name, Mailing Address and Zip Code | \$ _____ Calendar Year-To-Date |
| | <input type="checkbox"/> General | | \$ _____ Purpose Code |
| | | Expenditure Name, Mailing Address and Zip Code | \$ 0.00 |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 25.00 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 25.00 |

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Genesis Milam PO Box 428 Meridian, ID 83680-0428 Candidate | 0.00 | Date: 06 / 09 / 13 Amount: \$ 4.00 | 0.00 | Date: / / Amount: \$ | 4.00 |
| 2. Genesis Milam PO Box 428 Meridian, ID 83680-0428 Candidate | | Date: 06 / 27 / 13 Amount: \$ 100.00 | 0.00 | Date: / / Amount: \$ | 100.00 |
| 3. Genesis Milam PO Box 428 Meridian, ID 83680-0428 Candidate | | Date: 08 / 08 / 13 Amount: \$ 17.48 | | Date: / / Amount: \$ | 17.48 |
| 4. Genesis Milam PO Box 428 Meridian, ID 83680-0428 Candidate | | Date: 08 / 12 / 13 Amount: \$ 10.88 | | Date: / / Amount: \$ | 10.88 |
| 5. Genesis Milam PO Box 428 Meridian, ID 83680-0428 Candidate | | Date: 08 / 27 / 13 Amount: \$ 900.00 | | Date: / / Amount: \$ | 900.00 |
| 6. | | Date: 09 / 07 / 13 Amount: \$ 25.14 | | Date: / / Amount: \$ | 25.14 |
| 7. | | Date: 09 / 08 / 13 Amount: \$ 36.88 | | Date: / / Amount: \$ | 36.88 |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: **\$ 0.00**

Received Total:
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4) **\$ 1,094.38**

Interest Total: **\$ 0**

Repayments Total:
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) **\$ 0.00**

Ending Balance Total: **\$ 1,094.38**

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$ 0.00**

Incurred Total: **\$ 0.00**
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

Repayments Total: **\$ 0.00**
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

Ending Balance Total: **\$ 0.00**

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

Name of Creditor from Schedule E: _____

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 Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| ____/____/____ | 1. _____ | | \$ _____ |
| ____/____/____ | 2. _____ | | \$ _____ |
| ____/____/____ | 3. _____ | | \$ _____ |
| ____/____/____ | 4. _____ | | \$ _____ |
| ____/____/____ | 5. _____ | | \$ _____ |
| ____/____/____ | 6. _____ | | \$ _____ |
| ____/____/____ | 7. _____ | | \$ _____ |
| ____/____/____ | 8. _____ | | \$ _____ |
| ____/____/____ | 9. _____ | | \$ _____ |
| Total This Page: | | | \$ 0.00 |

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: _____

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | _ / _ / _ | 1. | |
| <input type="checkbox"/> General | _ / _ / _ | 2. | |
| <input type="checkbox"/> General | _ / _ / _ | 3. | |
| <input type="checkbox"/> General | _ / _ / _ | 4. | |
| <input type="checkbox"/> General | _ / _ / _ | 5. | |
| <input type="checkbox"/> General | _ / _ / _ | 6. | |
| <input type="checkbox"/> General | _ / _ / _ | 7. | |
| <input type="checkbox"/> General | _ / _ / _ | 8. | |
| <input type="checkbox"/> General | _ / _ / _ | 9. | |
| <input type="checkbox"/> General | _ / _ / _ | 10. | |
| <input type="checkbox"/> General | _ / _ / _ | 11. | |

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED
OCT 14 2013

C-2
Rev. 10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

| | | | |
|---|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Genesis Millam | | Office Sought (if candidate) City Council | Seat (if any) 05 |
| Mailing Address PO Box 428 | | City and Zip Meridian 83680-0428 | Home Phone 208-371-6009 |
| Name of Political Treasurer Corey Smith | | Work Phone 208-489-0123 | |
| Mailing Address 136 E Idaho Ave. Ste. 200 | | City and Zip Meridian 83642 | 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 01 / 01 / 2013 through 09 / 30 / 2013.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

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* | \$ XXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 0.00 | \$ XXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 1,889.38 | \$ 1,889.38 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 1,889.38 | \$ 1,889.38 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,763.62 | \$ 1,763.62 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 125.76 | \$ 125.76 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,094.38 | |

*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

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

Name of Political Treasurer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Genesis Milam**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>12.00</u> | + \$445.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$350.00 |
| 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) | + \$1,094.38 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$1,889.38 |

| | | |
|---------------------|---|--------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>7.00</u> | + \$158.74 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$1,579.88 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$25.00 |
| 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) | = \$1,763.62 |

| | | |
|-------------------------------------|---|--------------|
| 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 sheets) | + \$1,094.38 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$0.00 |
| ⑮ | Subtotal | = \$1,094.38 |
| 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) | = \$1,094.38 |

| | | |
|------------------------------|---|----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: Genesis Milam | | |
|--|---|-----------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 08/06/13 | 1. Susan Robinson 2313 E Hyper Dr Meridian, ID 83642 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | Calendar Year-To-Date |
| 09/01/13 | 2. Rocky Mountain Collision Auto Truck & RV Repair 225 E Fairview Ave Meridian, ID 83642 | \$ 250.00 |
| <input checked="" type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 3. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 4. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 5. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 6. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 7. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 8. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 9. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| / / | 10. | \$ |
| <input type="checkbox"/> General | | Calendar Year-To-Date |
| Total This Page: | | \$ 350.00 |

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

Page 1 of 1

Name of Candidate or Committee: **Genesis Milam**

Purpose Codes

- | | |
|---|---|
| A - All Travel Expenses (Airtax, 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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|--------------------|
| 09/07/13 | 1. Blg Lots 100 E Fairview Ave Meridian, ID 83642 | E | \$ 25.14 |
| 09/12/13 | 2. Meridian Parks and Rec 83 E Broadway Ave. Ste. 208 Meridian, ID 83642 | E | \$ 100.00 |
| 09/10/13 | 3. Modern Printers 714 N Main PO Box 556 Meridian, ID 83680 | L | \$ 106.00 |
| 08/04/13 | 4. PS Prints psprints.com | O | \$ 115.54 |
| 09/06/13 | 5. Vista Prints 95 Hayden Ave Lexington, MA 02421 | O | \$ 142.00 |
| 09/10/13 | 6. Black Signs of Idaho 7512 Lemhi #1 Boise, ID 83709 | O | \$ 984.10 |
| 09/19/13 | 7. Marketing Goddess 1400 Shiloh Dr Nampa, ID 83687 | O | \$ 47.70 |
| 09/26/13 | 8. US Post Office 1200 Main St Meridian, ID 83642-9988 | P | \$ 27.60 |
| 08/12/13 | 9. Mellssa K Design 1932 E Challis Dr Meridian, ID 83646 | O | \$ 31.80 |
| | 10. | | \$ |
| Total This Page: | | | \$ 1,579.88 |

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: **Genesis Milam**

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, Bonuses & Bonuses |
| L Literature, Brochures, Printing | Y Palfion Calculators |
| M Management Services | Z Preparation & Production of Advertising |

| | | | |
|---|---|---|--|
| 1 | 08/12/13 | Contributor Name, Mailing Address and Zip Code Melissa K Design 1932 E Chailis Dr Meridian, ID 83646 | \$ 25.00 |
| | <input checked="" type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code Melissa K Design 1932 E Chailis Dr Meridian, ID 83646 | \$ 25.00 Calendar Year-To-Date Purpose Code O |
| 2 | / / | Contributor Name, Mailing Address and Zip Code | \$ |
| | <input type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | \$ Calendar Year-To-Date Purpose Code |
| 3 | / / | Contributor Name, Mailing Address and Zip Code | \$ |
| | <input type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | \$ Calendar Year-To-Date Purpose Code |
| 4 | / / | Contributor Name, Mailing Address and Zip Code | \$ |
| | <input type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | \$ Calendar Year-To-Date Purpose Code |
| | | | \$ 0.00 |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 25.00 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 25.00 |

**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 87-8810A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. Genesis Millam PO Box 428 Meridian, ID 83680-0428 Candidate | 0.00 | Date: 06/00/13 Amount: \$ 4.00 | 0.00 | Date: / / Amount: \$ | 4.00 |
| 2. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 06/27/13 Amount: \$ 100.00 | 0.00 | Date: / / Amount: \$ | 100.00 |
| 3. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 08/06/13 Amount: \$ 17.48 | | Date: / / Amount: \$ | 17.48 |
| 4. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 08/12/13 Amount: \$ 10.88 | | Date: / / Amount: \$ | 10.88 |
| 5. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 08/27/13 Amount: \$ 900.00 | | Date: / / Amount: \$ | 900.00 |
| 6. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 08/07/13 Amount: \$ 25.14 | | Date: / / Amount: \$ | 25.14 |
| 7. Genesis Millam PO Box 428, Meridian, ID 83680-0428 Candidate | | Date: 09/08/13 Amount: \$ 36.00 | | Date: / / Amount: \$ | 36.88 |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$0.00

Received Total: \$1,094.38
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$0

Repayments Total: \$0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 10)

Ending Balance Total: \$1,094.38

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



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

RECEIVED

C-2
Rev. 10/07

OCT 29 2013

CITY OF MERIDIAN

CITY CLERKS OFFICE

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Genesis Milam | | Office Sought (if candidate) City Council | Seat (if any) 05 |
| Mailing Address PO Box 428 | City and Zip Meridian 83680-0428 | Home Phone 208-371-6009 | Work Phone |
| Name of Political Treasurer Corey Smith | | Home Phone | Work Phone 208-489-0123 |
| Mailing Address 136 E Idaho Ave. Ste. 200 | City and Zip Meridian 83642 | 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 10 / 01 / 2013 through 10 / 20 / 2013.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 125.76 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 3,970.00 | \$ 5,859.38 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 4,095.76 | \$ 5,859.38 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,877.92 | \$ 4,641.54 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 1,217.84 | \$ 1,217.84 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,094.38 | |

*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

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

Name of Political Treasurer

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Genesis Milam**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>15.00</u> | + \$ 490.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,470.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 2,010.00 |
| 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) | = \$ 3,970.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>5.00</u> | + \$ 44.24 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 823.68 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 2,010.00 |
| 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) | = \$ 2,877.92 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 1,094.38 |
| 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 | = \$ 1,094.38 |
| 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) | = \$ 1,094.38 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: Genesis Milam | | |
|--|--|------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/10/13 | 1. IDAHO INDEPENDENT BANK 113 E IDAHO AVE MERIDIAN, ID 83642 | \$ 250.00 |
| <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 10/13/13 | 2. CHARLIE & NANCY ROUNTREE 2696 N GREENBELT PL MERIDIAN, ID 83646 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 10/13/13 | 3. CODY REYNOLDS 2529 W SHERMAN AVE NAMPA, ID 83686 | \$ 50.00 |
| <input checked="" type="checkbox"/> General | | \$ 90.00 Calendar Year-To-Date |
| 10/13/13 | 4. AMY & ROGER WILSON 364 E BRUSHGULCH AVE KUNA, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/13/13 | 5. CRAIG REICH 3783 NW DUTTON WY MT HOME, ID 83647 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 6. MAGGIE WILLIAMS 515 E PARKWAY CT BOISE, ID 83706 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 7. ABBY BEARD 6374 S MISTYGLEN AVE BOISE, ID 83709 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 8. KIMBERLY VANDEWAY 13863 W BUNKERHILL CT BOISE, ID 83713 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 9. LAREE & GREG GOODMAN 992 E SWITCHBACK DR MERIDIAN, ID 83646 | \$ 230.00 |
| <input checked="" type="checkbox"/> General | | \$ 280.00 Calendar Year-To-Date |
| 10/13/13 | 10. JASON RUTHERFORD 1510 W STOREY ST MERIDIAN, ID 83646 | \$ 150.00 |
| <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,130.00 |

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: **GENESIS MILAM**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|------------------------------------|
| 10/13/13 | 1. BRETT & KRIS NOLTE 665 W SUNWOOD CT KUNA, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/18/13 | 2. MALISA LANDALUCE 2271 NW 11TH AVE MERIDIAN, ID 83646 | \$ 130.00 |
| <input checked="" type="checkbox"/> General | | \$ 130.00 Calendar Year-To-Date |
| 10/24/13 | 3. ROCCO D'ORAZIO 2082 N DUCKHAWK AVE KUNA, ID 83634 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| / / | 4. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 5. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 6. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 7. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 8. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 9. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 10. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| Total This Page: | | \$ 340.00 |

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: **Genesis Milam**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 10 / 13 / 13 | 1. LAKEVIEW GOLF COURSE 4200 W TALAMORE BLVD MERIDIAN, ID 83646 | E | \$ 682.00 |
| 10 / 07 / 13 | 2. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| 10 / 17 / 13 | 3. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 49.68 |
| 10 / 18 / 13 | 4. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| | 5. | | \$ _____ |
| | 6. | | \$ _____ |
| | 7. | | \$ _____ |
| | 8. | | \$ _____ |
| | 9. | | \$ _____ |
| | 10. | | \$ _____ |
| Total This Page: | | | \$ 823.68 |

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: **Genesis Milam**

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. | 10/01/13 | Contributor Name, Mailing Address and Zip Code MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | \$ 700.00 |
| | <input checked="" type="checkbox"/> General | | \$ 725.00 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | \$ 700.00 Purpose Code Z |
| 2. | 10/08/13 | Contributor Name, Mailing Address and Zip Code TRIBUTE MEDIA, INC. 136 EAST IDAHO MERIDIAN, ID 83642 | \$ 925.00 |
| | <input checked="" type="checkbox"/> General | | \$ 925.00 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code TRIBUTE MEDIA, INC 136 EAST IDAHO MERIDIAN, ID 83642 | \$ 925.00 Purpose Code Z |
| 3. | 10/20/13 | Contributor Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 385.00 |
| | <input checked="" type="checkbox"/> General | | \$ 385.00 Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 385.00 Purpose Code G |
| 4. | / / | Contributor Name, Mailing Address and Zip Code | \$ |
| | <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| | | Expenditure Name, Mailing Address and Zip Code | \$ 0.00 Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 2,010.00 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 2,010.00 |

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 87-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. | | Date: 10 / 13 / 08 Amount: \$ _____ | | Date: ____ / ____ / ____ Amount: \$ _____ | |
| 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 | Received | Interest | Repayments | Ending Balance |

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$0.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$0.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$0.00

Ending Balance Total: **\$0.00**

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

Name of Creditor from Schedule E:

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 Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| | 1. / / | | \$ |
| | 2. / / | | \$ |
| | 3. / / | | \$ |
| | 4. / / | | \$ |
| | 5. / / | | \$ |
| | 6. / / | | \$ |
| | 7. / / | | \$ |
| | 8. / / | | \$ |
| | 9. / / | | \$ |
| Total This Page: | | | \$ 0.00 |

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

**SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Page of

Name of Candidate or Committee:

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | / / | 1. | |
| <input type="checkbox"/> General | / / | 2. | |
| <input type="checkbox"/> General | / / | 3. | |
| <input type="checkbox"/> General | / / | 4. | |
| <input type="checkbox"/> General | / / | 5. | |
| <input type="checkbox"/> General | / / | 6. | |
| <input type="checkbox"/> General | / / | 7. | |
| <input type="checkbox"/> General | / / | 8. | |
| <input type="checkbox"/> General | / / | 9. | |
| <input type="checkbox"/> General | / / | 10. | |
| <input type="checkbox"/> General | / / | 11. | |

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED

NOV 05 2013

C-2
Rev. 10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Genesis Milam | | Office Sought (if candidate) City Council | Seat (if any) 05 |
| Mailing Address PO Box 428 | | City and Zip Meridian 83680-0428 | Home Phone 208-371-6009 |
| Name of Political Treasurer Corey Smith | | Work Phone | |
| Mailing Address 136 E Idaho Ave. Ste. 200 | | City and Zip Meridian 83642 | Home Phone |
| | | | Work Phone 208-489-0123 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 10 / 01 / 2013 through 10 / 20 / 2013.

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
- Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 125.76 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 6, page 2) | \$ 3,970.00 | \$ 5,859.38 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 4,095.76 | \$ 5,859.38 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,877.92 | \$ 4,641.54 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 1,217.84 | \$ 1,217.84 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,094.38 | |

*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

I, **Corey Smith**

Name of Political Treasurer

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

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Genesis Milam**

| | | Total This Period |
|----------------------|--|---------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>15.00</u> | + \$490.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$1,470.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$2,010.00 |
| 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) | = \$3,970.00 |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>5.00</u> | + \$44.24 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$823.68 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$2,010.00 |
| 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) | = \$2,877.92 |

| | | |
|-------------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$1,094.38 |
| 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 | = \$1,094.38 |
| 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) | = \$1,094.38 |

| | | |
|------------------------------|---|-----------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: **Genesis Milam**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|--|------------------------------------|
| 10/10/13 | 1. IDAHO INDEPENDENT BANK 113 E IDAHO AVE MERIDIAN, ID 83642 | \$ 250.00 |
| <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 10/13/13 | 2. CHARLIE & NANCY ROUNTREE 2696 N GREENBELT PL MERIDIAN, ID 83646 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 10/13/13 | 3. CODY REYNOLDS 2529 W SHERMAN AVE NAMPA, ID 83686 | \$ 50.00 |
| <input checked="" type="checkbox"/> General | | \$ 90.00 Calendar Year-To-Date |
| 10/13/13 | 4. AMY & ROGER WILSON 364 E BRUSHGULCH AVE KUNA, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/13/13 | 5. CRAIG REICH 3783 NW DUTTON WY MT HOME, ID 83647 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 6. MAGGIE WILLIAMS 515 E PARKWAY CT BOISE, ID 83706 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 7. ABBY BEARD 6374 S MISTYGLEN AVE BOISE, ID 83709 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 8. KIMBERLY VANDEWAY 13863 W BUNKERHILL CT BOISE, ID 83713 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 9. LAREE & GREG GOODMAN 992 E SWITCHBACK DR MERIDIAN, ID 83646 | \$ 230.00 |
| <input checked="" type="checkbox"/> General | | \$ 280.00 Calendar Year-To-Date |
| 10/13/13 | 10. JASON RUTHERFORD 1510 W STOREY ST MERIDIAN, ID 83646 | \$ 150.00 |
| <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,130.00 |

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: Genesis Milam | | |
|--|--|------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/13/13 | 1. Brett & Kris Nolte 665 W Sunwood Ct. Kuna, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/15/13 | 2. Nancy & Chris Roundtree 2696 N Greenbelt Pl. Meridian, ID 83646 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 10/18/13 | 3. Mallisa Landaluce 2271 NW 11th Ave. Meridian, ID 83646 | \$ 130.00 |
| <input checked="" type="checkbox"/> General | | \$ 130.00 Calendar Year-To-Date |
| / / | 4. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 5. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 6. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 7. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 8. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 9. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| / / | 10. | \$ |
| <input type="checkbox"/> General | | \$ Calendar Year-To-Date |
| Total This Page: | | \$ 340.00 |

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: **Genesis Milam**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 10/13/13 | 1. LAKEVIEW GOLF COURSE 4200 W TALAMORE BLVD MERIDIAN, ID 83646 | E | \$ 682.00 |
| 10/07/13 | 2. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| 10/17/13 | 3. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 49.68 |
| 10/18/13 | 4. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 823.68 |

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: **Genesis Milam**

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. | 10,01,13 | Contributor Name, Mailing Address and Zip Code | | \$ 700.00 |
| | | MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | | \$ 725.00 <small>Calendar Year-To-Date</small> |
| | <input checked="" type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | | Z |
| | | | \$ 700.00 | |
| 2. | 10,08,13 | Contributor Name, Mailing Address and Zip Code | | \$ 925.00 |
| | | TRIBUTE MEDIA, INC. 136 EAST IDAHO MERIDIAN, ID 83642 | | \$ 925.00 <small>Calendar Year-To-Date</small> |
| | <input checked="" type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | TRIBUTE MEDIA, INC 136 EAST IDAHO MERIDIAN, ID 83642 | | Z |
| | | | \$ 925.00 | |
| 3. | 10,20,13 | Contributor Name, Mailing Address and Zip Code | | \$ 385.00 |
| | | HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | | \$ 385.00 <small>Calendar Year-To-Date</small> |
| | <input checked="" type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | | Purpose Code |
| | | HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | | G |
| | | | \$ 385.00 | |
| 4. | / / | Contributor Name, Mailing Address and Zip Code | | \$ |
| | | | | \$ |
| | <input type="checkbox"/> General | Expenditure Name, Mailing Address and Zip Code | | <small>Calendar Year-To-Date</small> |
| | | | | Purpose Code |
| | | | \$ 0.00 | |
| Expenditure Total: | | | | \$ 2,010.00 |
| (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | | |
| Contributor Total: | | | | \$ 2,010.00 |
| (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | | |

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. | | Date: 10 / 13 / 08 Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 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 | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0.00

Received Total: \$ 0.00
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0.00
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 0.00

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$ 0.00**

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 0.00

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0.00

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: _____

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

- | | |
|---|--|
| <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 I Interest Accrued & Finance Charges 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 Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| 1. / / | | | \$ _____ |
| 2. / / | | | \$ _____ |
| 3. / / | | | \$ _____ |
| 4. / / | | | \$ _____ |
| 5. / / | | | \$ _____ |
| 6. / / | | | \$ _____ |
| 7. / / | | | \$ _____ |
| 8. / / | | | \$ _____ |
| 9. / / | | | \$ _____ |
| Total This Page: | | | \$ 0.00 |

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

**SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED**

Name of Candidate or Committee:

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | __/__/__ | 1. | |
| <input type="checkbox"/> General | __/__/__ | 2. | |
| <input type="checkbox"/> General | __/__/__ | 3. | |
| <input type="checkbox"/> General | __/__/__ | 4. | |
| <input type="checkbox"/> General | __/__/__ | 5. | |
| <input type="checkbox"/> General | __/__/__ | 6. | |
| <input type="checkbox"/> General | __/__/__ | 7. | |
| <input type="checkbox"/> General | __/__/__ | 8. | |
| <input type="checkbox"/> General | __/__/__ | 9. | |
| <input type="checkbox"/> General | __/__/__ | 10. | |
| <input type="checkbox"/> General | __/__/__ | 11. | |

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

C-2
Rev. 10/07
RECEIVED
NOV 20 2013

**CITY OF MERIDIAN
CITY CLERKS OFFICE**

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson Genesis Milam | | Office Sought (if candidate) City Council | Seat (if any) 05 |
| Mailing Address PO Box 428 | City and Zip Meridian 83680-0428 | Home Phone 208-371-6009 | Work Phone |
| Name of Political Treasurer Corey Smith | | | |
| Mailing Address 136 E Idaho Ave. Ste. 200 | City and Zip Meridian 83642 | Home Phone | Work Phone 208-489-0123 |

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 / 2013 through 10 / 20 / 2013

- October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report
 Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 125.76 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 3,970.00 | \$ 5,859.38 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 4,095.76 | \$ 5,859.38 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 2,877.92 | \$ 4,641.54 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 1,217.84 | \$ 1,217.84 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,094.38 | |

*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

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

CS
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **Genesis Milam**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>15.00</u> | + \$ 490.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1,470.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 2,010.00 |
| 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) | = \$ 3,970.00 |

| | | |
|---------------------|---|---------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>5.00</u> | + \$ 44.24 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 823.68 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ 2,010.00 |
| 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) | = \$ 2,877.92 |

| | | |
|-------------------------------------|---|---------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 1,094.38 |
| 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 | = \$ 1,094.38 |
| 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) | = \$ 1,094.38 |

| | | |
|------------------------------|---|-----------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: Genesis Milam | | |
|--|--|------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/10/13 | 1. IDAHO INDEPENDENT BANK 113 E IDAHO AVE MERIDIAN, ID 83642 | \$ 250.00 |
| <input checked="" type="checkbox"/> General | | \$ 250.00 Calendar Year-To-Date |
| 10/13/13 | 2. CHARLIE & NANCY ROUNTREE 2696 N GREENBELT PL MERIDIAN, ID 83646 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| 10/13/13 | 3. CODY REYNOLDS 2529 W SHERMAN AVE NAMPA, ID 83686 | \$ 50.00 |
| <input checked="" type="checkbox"/> General | | \$ 90.00 Calendar Year-To-Date |
| 10/13/13 | 4. AMY & ROGER WILSON 364 E BRUSHGULCH AVE KUNA, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/13/13 | 5. CRAIG REICH 3783 NW DUTTON WY MT HOME, ID 83647 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 6. MAGGIE WILLIAMS 515 E PARKWAY CT BOISE, ID 83706 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 7. ABBY BEARD 6374 S MISTYGLEN AVE BOISE, ID 83709 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 8. KIMBERLY VANDEWAY 13863 W BUNKERHILL CT BOISE, ID 83713 | \$ 60.00 |
| <input checked="" type="checkbox"/> General | | \$ 60.00 Calendar Year-To-Date |
| 10/13/13 | 9. LAREE & GREG GOODMAN 992 E SWITCHBACK DR MERIDIAN, ID 83646 | \$ 230.00 |
| <input checked="" type="checkbox"/> General | | \$ 280.00 Calendar Year-To-Date |
| 10/13/13 | 10. JASON RUTHERFORD 1510 W STOREY ST MERIDIAN, ID 83646 | \$ 150.00 |
| <input checked="" type="checkbox"/> General | | \$ 150.00 Calendar Year-To-Date |
| Total This Page: | | \$ 1,130.00 |

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: GENESIS MILAM | | |
|--|---|------------------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 10/13/13 | 1. BRETT & KRIS NOLTE 665 W SUNWOOD CT KUNA, ID 83634 | \$ 110.00 |
| <input checked="" type="checkbox"/> General | | \$ 110.00 Calendar Year-To-Date |
| 10/18/13 | 2. MALISA LANDALUCE 2271 NW 11TH AVE MERIDIAN, ID 83646 | \$ 130.00 |
| <input checked="" type="checkbox"/> General | | \$ 130.00 Calendar Year-To-Date |
| 10/03/13 | 3. WH MOORE COMPANY PO BOX 8204 BOISE, ID 83707 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 Calendar Year-To-Date |
| / / | 4. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 5. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 6. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 7. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 8. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 9. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| / / | 10. | \$ _____ |
| <input type="checkbox"/> General | | \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ 340.00 |

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: **Genesis Milam**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|---|--------------|------------------|
| 10 / 13 / 13 | 1. LAKEVIEW GOLF COURSE 4200 W TALAMORE BLVD MERIDIAN, ID 83646 | E | \$ 682.00 |
| 10 / 07 / 13 | 2. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| 10 / 17 / 13 | 3. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 49.68 |
| 10 / 18 / 13 | 4. POST OFFICE 1200 N MAIN ST MERIDIAN, ID 83642 | P | \$ 46.00 |
| / / | 5. | | \$ |
| / / | 6. | | \$ |
| / / | 7. | | \$ |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 823.68 |

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: **Genesis Milam**

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

| | | | |
|--|---|---|---|
| 1. | 10/01/13 | Contributor Name, Mailing Address and Zip Code MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | \$ 700.00 |
| | <input checked="" type="checkbox"/> General | | \$ 725.00 <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code MELISSA K DESIGN 1932 E CHALIS DR MERIDIAN, ID 83646 | \$ 700.00 Purpose Code Z |
| 2. | 10/08/13 | Contributor Name, Mailing Address and Zip Code TRIBUTE MEDIA, INC. 136 EAST IDAHO MERIDIAN, ID 83642 | \$ 925.00 |
| | <input checked="" type="checkbox"/> General | | \$ 925.00 <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code TRIBUTE MEDIA, INC 136 EAST IDAHO MERIDIAN, ID 83642 | \$ 925.00 Purpose Code Z |
| 3. | 10/20/13 | Contributor Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 385.00 |
| | <input checked="" type="checkbox"/> General | | \$ 385.00 <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 385.00 Purpose Code G |
| 4. | / / | Contributor Name, Mailing Address and Zip Code | \$ |
| | <input type="checkbox"/> General | | \$ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ 0.00 Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 2,010.00 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 2,010.00 |

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. | | Date: 10 / 13 / 08 Amount: \$ _____ | | Date: _____ Amount: \$ _____ | |
| 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 | Received | Interest | Repayments | Ending Balance |

Previous Total: **\$ 0.00**

Received Total: **\$ 0.00**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 0.00**

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E:

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

- | | |
|---|--|
| <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 I Interest Accrued & Finance Charges 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 Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| 1. / / | | | \$ |
| 2. / / | | | \$ |
| 3. / / | | | \$ |
| 4. / / | | | \$ |
| 5. / / | | | \$ |
| 6. / / | | | \$ |
| 7. / / | | | \$ |
| 8. / / | | | \$ |
| 9. / / | | | \$ |
| Total This Page: | | | \$ 0.00 |

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

SCHEDULE F
PLEDGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee:

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | / / | 1. | |
| <input type="checkbox"/> General | / / | 2. | |
| <input type="checkbox"/> General | / / | 3. | |
| <input type="checkbox"/> General | / / | 4. | |
| <input type="checkbox"/> General | / / | 5. | |
| <input type="checkbox"/> General | / / | 6. | |
| <input type="checkbox"/> General | / / | 7. | |
| <input type="checkbox"/> General | / / | 8. | |
| <input type="checkbox"/> General | / / | 9. | |
| <input type="checkbox"/> General | / / | 10. | |
| <input type="checkbox"/> General | / / | 11. | |

Total Amount of Pledged Contributions: \$ **0.00**

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED

DEC 05 2013

C-2
Rev. 10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

| | | | |
|--|--|---|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson GENESIS MILAM | | Office Sought (if candidate) CITY COUNCIL | Seat (if any) 05 |
| Mailing Address PO BOX 428 | City and Zip MERIDIAN 83680-0428 | Home Phone 208-371-6009 | Work Phone |
| Name of Political Treasurer COREY SMITH | | Home Phone | Work Phone 208-489-0123 |
| Mailing Address 136 E IDAHO AVE. STE 200 | City and Zip MERIDIAN 83642 | 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 10 / 21 / 13 through 11 / 15 / 13

October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report

Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 1,217.84 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 556.96 | \$ 6,416.34 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 1,774.80 | \$ 6,416.34 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 811.36 | \$ 5,452.90 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 963.44 | \$ 963.44 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,311.34 | |

*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

I, COREY SMITH, hereby certify that the information in this
Name of Political Treasurer

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


Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: **GENESIS MILAM**

| | | Total This Period |
|----------------------|--|--------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>6.00</u> | + \$ 240.00 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 100.00 |
| 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) | + \$ 216.96 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ 556.96 |

| | | |
|---------------------|---|--------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>4.00</u> | + \$ 34.54 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 776.82 |
| 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) | + \$ 0.00 |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 811.36 |

| | | |
|-------------------------------------|---|----------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ 1,094.38 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ 216.96 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ 0.00 |
| ⑮ | Subtotal | = \$ 1,311.34 |
| 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) | = \$ 1,311.34 |

| | | |
|------------------------------|---|------------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: **GENESIS MILAM**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---|---|-----------------------|
| 10/25/13 | 1. ROCCO D'ORAZIO 2082 N DUCKHAWK AVE. KUNA, ID 83634 | \$ 100.00 |
| <input checked="" type="checkbox"/> General | | \$ 100.00 |
| | | Calendar Year-To-Date |
| / / | 2. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 3. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 4. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 5. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 6. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 7. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 8. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 9. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| / / | 10. | \$ |
| <input type="checkbox"/> General | | \$ |
| | | Calendar Year-To-Date |
| Total This Page: | | \$ 100.00 |

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: **GENESIS MILAM**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------------|--|--------------|------------------|
| 10 / 24 / 13 | 1. POST OFFICE 1200 N MAIN ST MERIDIAN ID 83642 | P | \$ 46.00 |
| 10 / 25 / 13 | 2. POST OFFICE 1200 N MAIN ST MERIDIAN ID 83642 | P | \$ 46.00 |
| 10 / 27 / 13 | 3. POST OFFICE 1200 N MAIN ST MERIDIAN ID 83642 | P | \$ 46.00 |
| 10 / 31 / 13 | 4. POST OFFICE 1200 N MAIN ST MERIDIAN ID 83642 | P | \$ 46.00 |
| 10 / 21 / 13 | 5. BLACK SIGNS OF IDAHO, INC. 7512 LEMHI #1 BOISE ID 83709 | L | \$ 344.00 |
| 11 / 02 / 13 | 6. COSTCO 2051 S. Cole Road Boise, ID 83709-2815 | F | \$ 200.00 |
| 11 / 06 / 13 | 7. ROBOCALL NGP VAN, INC 48 GROVE ST, STE 202 SOMERVILLE, MA 02144 | O | \$ 48.82 |
| / / | 8. | | \$ |
| / / | 9. | | \$ |
| / / | 10. | | \$ |
| Total This Page: | | | \$ 776.82 |

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: **GENESIS MILAM**

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. | Contributor Name, Mailing Address and Zip Code / / | | \$ |
| | <input type="checkbox"/> General | | \$ |
| | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | \$ | |
| 2. | Contributor Name, Mailing Address and Zip Code / / | | \$ |
| | <input type="checkbox"/> General | | \$ |
| | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | \$ | |
| 3. | Contributor Name, Mailing Address and Zip Code / / | | \$ |
| | <input type="checkbox"/> General | | \$ |
| | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | \$ | |
| 4. | Contributor Name, Mailing Address and Zip Code / / | | \$ |
| | <input type="checkbox"/> General | | \$ |
| | Expenditure Name, Mailing Address and Zip Code | | Calendar Year-To-Date Purpose Code |
| | | \$ 0.00 | |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C, pages to the Detailed Summary, page 2 line 8) | | \$ 0.00 | |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | \$ 0.00 | |

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. GENESIS MILAM PO BOX 428 MERIDIAN ID 83682-0428 CANDIDATE | 1,094.38 | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | 1,094.38 |
| 2. GENESIS MILAM PO BOX 428 MERIDIAN ID 83682-0428 CANDIDATE | | Date: 10 / 29 / 13 Amount: _____ \$ 16.96 | | Date: _____ Amount: _____ \$ _____ | 16.96 |
| 3. GENESIS MILAM PO BOX 428 MERIDIAN ID 83682-0428 CANDIDATE | | Date: 11 / 02 / 13 Amount: _____ \$ 200.00 | | Date: _____ Amount: _____ \$ _____ | 200.00 |
| 4. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 5. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 6. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| 7. | | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: **\$ 1,094.38**

Received Total: **\$ 216.96**
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 1,311.34**

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$ 0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 0.00**

Ending Balance Total: **\$ 0.00**

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

Name of Creditor from Schedule E: **GENESIS MILAM**

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 Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| ____/____/____ | 1. | | \$ _____ |
| ____/____/____ | 2. | | \$ _____ |
| ____/____/____ | 3. | | \$ _____ |
| ____/____/____ | 4. | | \$ _____ |
| ____/____/____ | 5. | | \$ _____ |
| ____/____/____ | 6. | | \$ _____ |
| ____/____/____ | 7. | | \$ _____ |
| ____/____/____ | 8. | | \$ _____ |
| ____/____/____ | 9. | | \$ _____ |
| Total This Page: | | | \$ 0.00 |

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **GENESIS MILAM**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | / / | 1. | |
| <input type="checkbox"/> General | / / | 2. | |
| <input type="checkbox"/> General | / / | 3. | |
| <input type="checkbox"/> General | / / | 4. | |
| <input type="checkbox"/> General | / / | 5. | |
| <input type="checkbox"/> General | / / | 6. | |
| <input type="checkbox"/> General | / / | 7. | |
| <input type="checkbox"/> General | / / | 8. | |
| <input type="checkbox"/> General | / / | 9. | |
| <input type="checkbox"/> General | / / | 10. | |
| <input type="checkbox"/> General | / / | 11. | |

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.



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

RECEIVED C-2
JAN 31 2014
10/07

CITY OF MERIDIAN
CITY CLERKS OFFICE

Section I

| | | | | |
|--|--|---|-----------------------------------|-----------------------------------|
| Name of Candidate or Political Committee and Chairperson GENESIS MILAM | | Office Sought (if candidate) CITY COUNCIL | | Seat (if any) 05 |
| Mailing Address PO BOX 428 | | City and Zip MERIDIAN 83680-0428 | Home Phone 208-371-6009 | Work Phone |
| Name of Political Treasurer COREY SMITH | | | | |
| Mailing Address 136 E IDAHO AVE. STE. 200 | | City and Zip MERIDIAN 83642 | Home Phone | Work Phone 208-489-0123 |

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

This report is for the period from 11/16/13 through 12/31/13 *yes*

October 10 Pre-General Report 7 Day Pre-General Report 30 Day Post-General Report

Annual Report

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* | \$ XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance** | \$ 963.44 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 440.00 | \$ 6,856.34 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 1,403.44 | \$ 6,856.34 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 1,161.94 | \$ 6,614.84 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 241.50 | \$ 241.50 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 1,311.34 | |

*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

I, **COREY SMITH**

Name of Political Treasurer

hereby certify that the information in this

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

DETAILED SUMMARY

Name of Candidate or Committee: **GENESIS MILAM**

| | | Total This Period |
|----------------------|--|-------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$440.00 |
| 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) | = \$440.00 |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$721.94 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$440.00 |
| 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) | = \$1,161.94 |

| | | |
|-------------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$1,311.34 |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$0.00 |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$0.00 |
| ⑮ | Subtotal | = \$1,311.34 |
| 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) | = \$1,311.34 |

| | | |
|------------------------------|---|-----------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| 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: **GENESIS MILAM**

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|----------------------------------|--|-----------------------|
| / / | 1. | \$ |
| <input type="checkbox"/> General | | \$ |
| / / | 2. | Calendar Year-To-Date |
| <input type="checkbox"/> General | | \$ |
| / / | 3. | \$ |
| <input type="checkbox"/> General | | \$ |
| / / | 4. | Calendar Year-To-Date |
| <input type="checkbox"/> General | | \$ |
| / / | 5. | \$ |
| <input type="checkbox"/> General | | \$ |
| / / | 6. | Calendar Year-To-Date |
| <input type="checkbox"/> General | | \$ |
| / / | 7. | \$ |
| <input type="checkbox"/> General | | \$ |
| / / | 8. | Calendar Year-To-Date |
| <input type="checkbox"/> General | | \$ |
| / / | 9. | \$ |
| <input type="checkbox"/> General | | \$ |
| / / | 10. | Calendar Year-To-Date |
| <input type="checkbox"/> General | | \$ |
| Total This Page: | | \$ 0.00 |

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: **GENESIS MILAM**

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 |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|--|--------------|---------------|
| 11 / 18 / 13 | AutoSort PO Box 191025 Boise, ID 83719 | P | \$ 721.94 |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| | | | \$ |
| Total This Page: | | | \$ 721.94 |

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: **GENESIS MILAM**

Purpose Codes

- | | |
|--|---|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|--|---|

| | | | |
|---|---|---|---|
| 1. | 12 / 15 / 13 | Contributor Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 440.00 |
| | <input checked="" type="checkbox"/> General | | \$ 825.00 <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code HINDERER TAX & ACCOUNTING PO BOX 592 EAGLE, ID 83616 | \$ 440.00 |
| | | | Purpose Code G |
| 2. | _ / _ / _ | Contributor Name, Mailing Address and Zip Code | \$ _____ |
| | <input type="checkbox"/> General | | \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ |
| | | | Purpose Code |
| 3. | _ / _ / _ | Contributor Name, Mailing Address and Zip Code | \$ _____ |
| | <input type="checkbox"/> General | | \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ |
| | | | Purpose Code |
| 4. | _ / _ / _ | Contributor Name, Mailing Address and Zip Code | \$ _____ |
| | <input type="checkbox"/> General | | \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ 0.00 |
| | | | Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ 440.00 |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ 440.00 |

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 in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount 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 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. GENESIS MILAM PO BOX 428 MERIDIAN ID 83682-0428 CANDIDATE | 1,311.34 | Date: _____ Amount: _____ \$ _____ | | Date: _____ Amount: _____ \$ _____ | 1,311.34 |
| 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 | Received | Interest | Repayments | Ending Balance |

Previous Total: **\$ 1,311.34**

Received Total: **\$ 0.00**

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: **\$ 0**

Repayments Total: **\$ 0.00**

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: **\$ 1,311.34**

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

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 and when 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 Creditor (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. | | Date: _____ Amount: _____ \$ _____ | Date: _____ Amount: _____ \$ _____ | |
| 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: **\$0.00**

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$0.00**

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$0.00**

Ending Balance Total: **\$0.00**

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

Name of Creditor from Schedule E: **GENESIS MILAM**

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

- | | |
|---|--|
| <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 I Interest Accrued & Finance Charges 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 Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|-------------------------|--|--------------|----------------|
| 1. / / | | | \$ _____ |
| 2. / / | | | \$ _____ |
| 3. / / | | | \$ _____ |
| 4. / / | | | \$ _____ |
| 5. / / | | | \$ _____ |
| 6. / / | | | \$ _____ |
| 7. / / | | | \$ _____ |
| 8. / / | | | \$ _____ |
| 9. / / | | | \$ _____ |
| Total This Page: | | | \$ 0.00 |

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

SCHEDULE F
PLEGGED CONTRIBUTIONS BUT NOT YET RECEIVED

Name of Candidate or Committee: **GENESIS MILAM**

Directions: Complete this schedule if you were promised and agreed to accept a contribution during this reporting period but have not actually received the money, goods or services offered before the end of the reporting period. Do not include these entries on Schedule A until you actually receive the contribution.

| Pledged For | Date Pledged | Full Name, Mailing Address and Zip Code of Contributor | Amount Pledged |
|----------------------------------|--------------|--|----------------|
| <input type="checkbox"/> General | ___/___/___ | 1. | |
| <input type="checkbox"/> General | ___/___/___ | 2. | |
| <input type="checkbox"/> General | ___/___/___ | 3. | |
| <input type="checkbox"/> General | ___/___/___ | 4. | |
| <input type="checkbox"/> General | ___/___/___ | 5. | |
| <input type="checkbox"/> General | ___/___/___ | 6. | |
| <input type="checkbox"/> General | ___/___/___ | 7. | |
| <input type="checkbox"/> General | ___/___/___ | 8. | |
| <input type="checkbox"/> General | ___/___/___ | 9. | |
| <input type="checkbox"/> General | ___/___/___ | 10. | |
| <input type="checkbox"/> General | ___/___/___ | 11. | |

Total Amount of Pledged Contributions: \$ 0.00

Transfer the combined total of all Schedule F pages to the Detailed Summary on page 2 line 20.