CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 NOV 18 PM 01:23

C-2 Rev. 5/11

(Please Print or Type)

SECRETARY OF STATE STATE OF IDAHO

Section I			OTATE	DI IDANO
Name of Candidate or Political Com			Office Sought (if cand	,
Donald Kent Hudso	<u>n</u>	City and Tin	St Rep, Pos B	
Mailing Address 11 W Huyser Dr		City and Zip Shoshone 83352	Home Phone	Work Phone
Name of Political Treasurer		31103110116 03332		
Dana Sturgeon				
Mailing Address		City and Zip	Home Phone	Work Phone
723 W 7th St		Shoshone 83352	2088862241	
Change of address for:	Candidate or Political Committ	ee D Political T	reasurer	I .
	Original Amendmen			
This report is for the period from	om <u>10 / 20 / 2014</u> thro	ough <u>11 / 14 / 2</u>	<u>014</u>	
7 Day Pre-Primary I	Report 30) Day Post-Primary Repo	t Octo	ber 10 Pre-General Report
7 Day Pre-General	Report 30) Day Post-General Repo	rt Annu	al Report
Semi-Annual Reports this a Termination Report:	t (Statewide Candidates Only) Yes No			
			check the box next to the s	tatement below and sign this rep Section IV.
I hereby cer	rtify that I have received no cor	tributions and have made	e no expenditures during the	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year t	to Date figure: Add this report's s of your previous report (exce	s Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	y 1, This Calendar Year*		\$_XXXXXX	\$ 100.00
Line 2: Enter Beginning Cash	Balance**		\$_0.00	\$ XXXXXX
Line 3: Total Contributions (Er	nter amount from line 5, page 2)	\$_5,349.13	\$ <u>21,992.63</u>
Line 4: Subtotal (Add lines 1,	2 and 3)		\$ <u>5,349.13</u>	\$ 22,092.63
Line 5: Total Expenditures (Er	nter amount from line 11, page	2)	\$ <u>5,349.13</u>	\$ 22,092.63
Line 6: Enter Ending Cash Ba	lance (Subtract line 5 from line	4)	\$_0.00	\$ <u>0.00</u>
Line 7: Outstanding Debt to D	ate (Enter amount from line 18	, page 2)	\$ <u>11,868.15</u>	
**This is the figure on line 6 of	entered on line 1 of all reports fi f the last Campaign Financial D ce for the current reporting peri	Disclosure Report filed. If t		
	Section V			
Return This Report To:	7			
Ben Ysursa	l Don	- Cturaco	p p	About About Information Co. 15 (0.15)
Secretary of State	I, Dana	a Sturgeon Name of Political Treasurer	, hereby certify	that the information in this
PO Box 83720			oign Einangial Disalesura	Poport as required by law
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, co	impiete and correct Camp	aigh Filiandaí Disclosure	Report as required by law.
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Donald Kent Hudson

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors _1	+	\$50.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,100.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$4,199.13
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$5,349.13

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+	\$84.79
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,264.34
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)	=	\$5,349.13

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$7,669.02
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$4,199.13
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	=	\$11,868.15
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)	=	\$11,868.15

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Donald Kent Hudson
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/24/2014	General	Jones, John W. Jr PO Box 265 Hagerman, ID 83332	\$1,000.00	
10/23/2014	General	Sutter, Alex 811 N 1275 E Richfield, ID 83349	\$100.00	
		Grand Total:	\$1,100.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Donald Kent Hudson

Reporting Period: 30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/29/2014	KLIX Radio Station 415 Park Ave. Twin Falls, ID 83301	\$210.00	В	Explanation: Campaign Ads Support: Oppose:
11/12/2014	Hudson, Donald Kent 11 W Huyser Dr Shoshone, ID 83352	\$1,264.29	A	Explanation: Mileage Support: Oppose:
11/11/2014	The Courier News 113 Willow Ave E Fairfield, ID 83327	\$250.00	N	Explanation: Campaign Ads Support: Oppose:
11/10/2014	Windy City Arts PO Box 3661 Hailey, ID 83333	\$1,403.00	0	Explanation: Balance owed on campaigns Support: Oppose:
11/04/2014	Arlene's Flower Garden 900 So. Lincoln Jerome, ID 83338	\$36.45	D	Explanation: Support: Oppose:
11/01/2014	Windy City Arts PO Box 3661 Hailey, ID 83333	\$500.00	0	Explanation: Campaign signs Support: Oppose:
10/27/2014	Mountain Express PO Box 1013 Ketchum, ID 83340	\$464.40	N	Explanation: Campaign Ad Support: Oppose:
10/24/2014	Desktop by Design 120 Main Ave N Twin Falls, ID 83301	\$233.20	L	Explanation: Palm Cards Support: Oppose:
10/22/2014	G & H Ace Hardware 106 S. Rail St. Shoshone, ID 83352	\$103.00	0	Explanation: Lumber for signs Support: Oppose:
10/22/2014	Windy City Arts PO Box 3661 Hailey, ID 83333	\$800.00	О	Explanation: Payment on small signs Support: Oppose:
	Grand Total:	\$5,264.34		



Schedule D - Loans

Name of Candidate or Committee:	Donald Kent Hudson
Reporting Period:	30 Day Post-General

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Hudson, Don 11 W. Huyser Dr	\$7,669.02	11/11/2014	\$4,199.13		11/18/2014	\$0.00	\$11,868.15
Shoshone, ID							
83352							
Grand Total	\$7,669.02		\$4,199.13	\$0.00		\$0.00	\$11,868.15