

3408

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

C-2
Rev. 5/11

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (AJ Balukoff), Office Sought (Governor), District (if any), Mailing Address, City and Zip, Home Phone, Work Phone, Name of Political Treasurer (Bea Black), and their respective contact information.

Change of address for: [] Candidate or Political Committee [] Political Treasurer

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 10/20/2014 through 11/14/2014

- Reporting period options: 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Semi-Annual Report (Statewide Candidates Only).

Is this a Termination Report? [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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.

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

Section V

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

Signature of Political Treasurer: Beatrice Black

DETAILED SUMMARY

Name of Candidate or Committee AJ Balukoff

| | | Total This Period |
|----------------------|--|-----------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>232</u> | + \$6,314.00 |
| ② | Itemized Contributions (Total all Schedule A sheets) | + \$872,509.00 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$1,276.90 |
| 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) | = \$880,099.90 |

| | | |
|---------------------|---|-----------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (less than \$25) # of Expenditures <u>11</u> | + \$106.98 |
| ⑦ | Itemized Expenditures (Total all Schedule B sheets) | + \$882,514.51 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$1,276.90 |
| 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) | = \$883,898.39 |

| | | |
|-------------------------------------|---|-----------------|
| 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) | + \$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 | = \$0.00 |
| 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 period (Transfer this figure to Page 1, Section IV, line 7) | = \$0.00 |

| | | |
|------------------------------|---|-----------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u> | + \$0.00 |
| ⑳ | Itemized Pledged Contributions 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: AJ Balukoff

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|---------------|---|---------------------------------------|
| 10/20/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$100,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 10/20/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$49,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 10/22/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$296,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 10/27/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$100,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 10/27/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$195,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 11/13/2014 | AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$103,200.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$3,565,655. Calendar Year To Date |
| 10/27/2014 | Tony Balukoff 7009 W Ring Perch Ct Boise, ID 83709-5084 | \$100.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$400.00 Calendar Year To Date |
| 10/27/2014 | Bill Berg 65 Glengary Bay Rd Sagle, ID 83860-8536 | \$1,000.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$1,000.00 Calendar Year To Date |
| 11/14/2014 | Gilbert Earl Beyer 307 Sunnyside Rd Sandpoint, ID 83864-6472 | \$25.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$300.00 Calendar Year To Date |
| 10/20/2014 | Marilyn Louise Bickle 1117 N 6th St Boise, ID 83702-4310 | \$75.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$75.00 Calendar Year To Date |
| 10/20/2014 | Diane F Bilyeu 11076 N Philbin Rd Pocatello, ID 83202-5306 | \$100.00 |
| | <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General | \$250.00 Calendar Year To Date |

| | |
|-------------------------|---------------------|
| Total This Page: | \$844,500.00 |
|-------------------------|---------------------|

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: AJ Balukoff

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 |
|-------------------------|--|--------------|-------------------|
| 11/10/2014 | CenturyLink PO Box 29040 Phoenix, AZ 85038-9040 | U | \$158.40 |
| 11/11/2014 | Cheers 828 W Idaho St Boise, ID 83702-5824 | E | \$33.92 |
| 10/29/2014 | Cintas Corporation PO Box 631025 Cincinnati, OH 45263-1025 | G | \$35.00 |
| 11/07/2014 | Cocola Broadcasting Co 706 W Herndon Ave Fresno, CA 93650-1033 | B | \$200.00 |
| 11/12/2014 | Cocola Broadcasting Co 706 W Herndon Ave Fresno, CA 93650-1033 | B | \$200.00 |
| 10/31/2014 | CostCo Wholesale 2051 S Cole Rd Boise, ID 83709-2815 | F | \$63.56 |
| 11/07/2014 | CostCo Wholesale 2051 S Cole Rd Boise, ID 83709-2815 | G | \$187.95 |
| 10/28/2014 | Cricket Wireless 489 N Milwaukee St Boise, ID 83704-9140 | U | \$105.00 |
| 10/27/2014 | DPPS Parking 121 N 9th St Ste 501 Boise, ID 83702-5804 | A | \$62.50 |
| Total This Page: | | | \$1,046.33 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: AJ Balukoff

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 |
|-------------------------|---|--------------|---------------------|
| 10/27/2014 | Greenlight Media Strategies 32 Court St Ste 2109 Brooklyn, NY 11201-4441 | Z | \$41,484.39 |
| 11/01/2014 | Heyburn Stinker 215 S. Hwy 24 Heyburn, ID 83336 | A | \$84.50 |
| 10/20/2014 | Manda Hicks 2014 S Owyhee St Boise, ID 83705-3342 | M | \$1,820.00 |
| 11/14/2014 | Manda Hicks 2014 S Owyhee St Boise, ID 83705-3342 | M | \$280.00 |
| 10/28/2014 | Idaho Democratic Party PO Box 445 Boise, ID 83701-0445 | B | \$500.00 |
| 11/14/2014 | Idaho Democratic Party PO Box 445 Boise, ID 83701-0445 | M | \$82,521.63 |
| 11/04/2014 | Jalasco's 325 River Pkwy Idaho Falls, ID 83402-3315 | F | \$52.88 |
| 11/01/2014 | Michael Anthony Lanza 921 W Resseguie St Boise, ID 83702-4252 | M | \$5,000.00 |
| 11/14/2014 | Michael Anthony Lanza 921 W Resseguie St Boise, ID 83702-4252 | M | \$15,000.00 |
| Total This Page: | | | \$146,743.40 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: AJ Balukoff

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 |
|-------------------------|--|--------------|-------------------|
| 10/20/2014 | Lee Family Broadcasting 3219 Laurelwood Dr Twin Falls, ID 83301-8106 | B | \$50.00 |
| 11/11/2014 | Robin Lee 8166 W Mojave Dr Boise, ID 83709-4961 | A | \$45.00 |
| 11/11/2014 | Marcus Omar McDade 166 Martinsburg Ln Idaho Falls, ID 83404-8430 | G | \$150.00 |
| 11/03/2014 | Michaels #9515 8633 W Franklin Rd Boise, ID 83709-0632 | G | \$39.18 |
| 10/20/2014 | NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | M | \$840.00 |
| 11/01/2014 | NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | M | \$50.40 |
| 11/03/2014 | NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | M | \$84.00 |
| 11/03/2014 | NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | M | \$700.00 |
| 11/14/2014 | NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006 | M | \$450.00 |
| Total This Page: | | | \$2,408.58 |

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

| | |
|---------------------------------|-------------|
| Name of Candidate or Committee: | AJ Balukoff |
|---------------------------------|-------------|

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 |
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| 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 |
|-------------------------|---|--------------|--------------------|
| 10/23/2014 | Stones' Phones 41750 Rancho Las Palmas Dr Ste F-3 Rancho Mirage, CA 92270-5511 | M | \$49,000.00 |
| 10/24/2014 | Ta'c Tito'oqan 17500 Nez Perce Rd Lewiston, ID 83501-7947 | N | \$252.00 |
| 11/11/2014 | Tomlinsons & Associates 205 N 10th St Fl 2 Boise, ID 83702-5773 | A | \$190.00 |
| 10/20/2014 | Treasure Valley Coffee 11875 W President Dr Boise, ID 83713-8976 | G | \$47.38 |
| 10/29/2014 | Treasure Valley Coffee 11875 W President Dr Boise, ID 83713-8976 | F | \$26.87 |
| 11/14/2014 | US Bank PO Box 64799 Saint Paul, MN 55164-0799 | A | \$1,000.00 |
| 10/21/2014 | USPS 750 W Bannock St Boise, ID 83702-5809 | P | \$205.80 |
| 10/24/2014 | USPS 750 W Bannock St Boise, ID 83702-5809 | P | \$27.54 |
| 11/03/2014 | USPS 750 W Bannock St Boise, ID 83702-5809 | P | \$147.00 |
| Total This Page: | | | \$50,896.59 |

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

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: AJ Balukoff

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 |
|------------|--|--------------|---------------|
| 10/20/2014 | Verizon PO Box 4005 Acworth, GA 30101-9006 | U | \$151.76 |
| 11/01/2014 | Whole Foods 401 S Broadway Ave Boise, ID 83702-7643 | F | \$82.92 |
| 11/04/2014 | Whole Foods 401 S Broadway Ave Boise, ID 83702-7643 | F | \$265.00 |
| 10/24/2014 | Winning Mark 1220 SW Morrison St Portland, OR 97205-2230 | Z | \$62,500.00 |
| 11/03/2014 | Winning Mark 1220 SW Morrison St Portland, OR 97205-2230 | M | \$181,782.81 |

| | |
|-------------------------|---------------------|
| Total This Page: | \$244,782.49 |
|-------------------------|---------------------|

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