## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 JUN 19 PM 03:23

C-2 Rev. 5/11

(Please Print or Type)

### SECRETARY OF STATE STATE OF IDAHO

Section I			STATE (	DF IDAHO
Name of Candidate or Political Committee and Chairperson			Office Sought (if can	
Carrie Lisa Semmelro Mailing Address	otn	City and Zip	St Rep, Pos A	A 17   Work Phone
4224 W Fairmont St		Boise 83706-2011	FIOTILE FILORIE	YYOIN FIIUIIG
Name of Political Treasurer Carrie Lisa Semmelroth		I		1
Mailing Address		City and Zip	Home Phone	Work Phone
4224 W Fairmont St		Boise 83706-2011		
ŭ	andidate or Political Committe		reasurer	·
Section II This filing is an:  O This report is for the period from	riginal Amendmen	TYPE OF REPORT ough 05 / 30 / 2	014	
		·		ber 10 Pre-General Report
7 Day Pre-Primary Re	eport	Day Post-Primary Repo		·
7 Day Pre-General Re	eport 30	Day Post-General Repo	ort Annu	al Report
Semi-Annual Report ( Is this a Termination Report:	Statewide Candidates Only)  Yes No			
			check the box next to the s	statement below and sign this report. Section IV.
I hereby certif	y that I have received no con	tributions and have made	e no expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures of		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>2,831.60</u>
Line 2: Enter Beginning Cash B	alance**		\$_2,892.80	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		)	\$ 250.00	\$ <u>3,110.41</u>
Line 4: Subtotal (Add lines 1, 2 and 3)			\$_3,142.80	\$ <u>5,942.01</u>
Line 5: Total Expenditures (Ente	er amount from line 11, page 2	2)	\$_2,962.62	\$ <u>5,761.83</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$ <u>180.18</u>	\$ <u>180.18</u>
Line 7: Outstanding Debt to Dat	e (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	ne last Campaign Financial D	isclosure Report filed. If		
S	ection V			
Return This Report To:				
Ben Ysursa	ı Carri	e Lisa Semmelro	oth hereby certify	that the information in this
Secretary of State PO Box 83720		lame of Political Treasurer	, nereby certify	מומנ נווס ווווטוווומנוטוו ווו נוווס
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.			
Fax: (208) 334-2282			Digital Signature	
			Signature of Political Trea	asurer

# **DETAILED SUMMARY**

## Name of Candidate or Committee: Carrie Lisa SemmeIroth

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 1	+ \$30.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$220.00
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)	+ \$0.00
<b>(5)</b>	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$250.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$2,962.62
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)	=	\$2,962.62

	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)	+	\$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 this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges 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: Carrie Lisa SemmeIroth

Reporting Period: 30 Day Post-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
05/17/2014	Primary	Egbert, Megan Alleyn 2949 S Ladera Pl Boise, ID 83705	\$20.00	\$57.00
05/16/2014	Primary	Ogata, Brittany \$100.00 1901 W Bella St Boise, ID 83702		\$100.00
05/13/2014	Primary	Stirewalt, Miles \$40.00 744 11th St. Pocatello, ID 83201		\$40.00
05/13/2014	Primary	Davis, Angie 4544 W Tabitha St Boise, ID 83706	\$20.00	\$20.00
05/08/2014	Primary	Kaufman, Joan 18906 Smiley Peak Ave Nampa, ID 83687	\$20.00	\$20.00
05/06/2014	Primary	Farrow, Genevieve 4003 W Glencoe Pl Boise, ID 83705	\$20.00	\$83.00
		Grand Total:	\$220.00	



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

Name of Candidate or Committee: Carrie Lisa SemmeIroth

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/31/2014	Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	\$35.90	0	Explanation: Advertising Support: Oppose:
05/21/2014	Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	\$50.27	0	Explanation: Advertising Support: Oppose:
05/20/2014	Facebook, Inc. 1601 Willow Road Menlo Park, CA 94025	\$25.12	0	Explanation: Advertising Support: Oppose:
05/19/2014	ESP Printing and Mailing 317 E 37th St Boise, ID 83714	\$1,045.69	L	Explanation: Mailing Support: Oppose:
05/19/2014	NPG VAN 1101 15th St NW 500 Washington, DC 20005	\$70.00	G	Explanation: Phone Service Support: Oppose:
05/15/2014	NPG VAN 1101 15th St NW 500 Washington, DC 20005	\$42.00	G	Explanation: Phone Service Support: Oppose:
05/14/2014	ESP Printing and Mailing 317 E 37th St Boise, ID 83714	\$1,620.53	L	Explanation: Mailing Support: Oppose:
05/14/2014	Fred Meyer 5230 W. Franklin Rd. Boise, ID 83705	\$8.15	G	Explanation: Markers Support: Oppose:
05/14/2014	NPG VAN 1101 15th St NW 500 Washington, DC 20005	\$14.00	G	Explanation: Phone Service Support: Oppose:
05/13/2014	USPS 770 S 13th St Boise, ID 83705	\$50.96	Р	Explanation: Stamps Support: Oppose:
	Grand Total:	\$2,962.62		