



3161

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 (IDAHO COUNTY DEMOCRATIC PARTY), Office Sought, District, Mailing Address (C/O 501 2ND S ST), City and Zip (COTTONWOOD 83522), Home Phone, Work Phone, Name of Political Treasurer (EMMETT R WILSON), and Mailing Address (PO BOX 6).

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

Section II

TYPE OF REPORT

This filing is an: [X] Original [] Amendment
This report is for the period from 01/01/14 through 05/04/14.

- [X] 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 [] 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: Line Item, 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.

*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

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

I, EMMETT R. WILSON, 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

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO COUNTY DEMOCRATIC PARTY

| | | Total This Period |
|----------------------|--|--------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors _____ | + \$ |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 683.00 |
| 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) | = \$ 683.00 |

| | | |
|---------------------|---|--------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures _____ | + \$ |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 932.25 |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ |
| 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) | = \$ 932.25 |

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

| | | |
|------------------------------|---|-------------|
| 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 | = \$ |

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: <u>IDAHO COUNTY DEMOCRATIC PARTY</u> | | |
|--|---|---|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 1/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. MEETING DONATION JAR | \$ <u>52.00</u> \$ <u>52.00</u> Calendar Year-To-Date |
| 1/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. JAMES REHDER 1184 COTTONWOOD BUTTE RD COTTONWOOD, ID 83522 | \$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date |
| 1/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. IDAHO STATE DEMOCRATIC PARTY PO BOX 445 BOISE, ID 83701 | \$ <u>390.00</u> \$ <u>390.00</u> Calendar Year-To-Date |
| 2/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. MEETING DONATION JAR | \$ <u>25.00</u> \$ <u>77.00</u> Calendar Year-To-Date |
| 2/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. JAMES REHDER 1184 COTTONWOOD BUTTE RD COTTONWOOD, ID 83522 | \$ <u>30.00</u> \$ <u>55.00</u> Calendar Year-To-Date |
| 2/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. ERNIE JENNINGS 747 EAST RD COTTONWOOD, ID 83522 | \$ <u>125.00</u> \$ <u>125.00</u> Calendar Year-To-Date |
| 3/10/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. MEETING DONATION JAR | \$ <u>1.00</u> \$ <u>78.00</u> Calendar Year-To-Date |
| 3/10/14 <input type="checkbox"/> Primary <input type="checkbox"/> General | 8. MICHAEL PERDUE 12 CHEYENNE DR GRANGEVILLE, ID 83530 | \$ <u>25.00</u> \$ <u>25.00</u> Calendar Year-To-Date |
| 3/10/14 <input type="checkbox"/> Primary <input type="checkbox"/> General | 9. JERRY & JACKIE ZUMALT PO. BOX 713 GRANGEVILLE, ID 83530 | \$ <u>10.00</u> \$ <u>10.00</u> Calendar Year-To-Date |
| 1/1 <input type="checkbox"/> Primary <input type="checkbox"/> General | 10. | \$ _____ \$ _____ Calendar Year-To-Date |
| Total This Page: | | \$ <u>683.00</u> |

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: IDAHO COUNTY DEMOCRATIC PARTY

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 |
|-------------------------|--|--------------|------------------|
| <u>1/13/14</u> | 1. GRANGEVILLE SENIOR CITIZENS' CENTER 108 GRANGEVILLE TRUCK RT GRANGEVILLE ID 83530 | G | \$ <u>30.00</u> |
| <u>1/13/14</u> | 2. SHELLY DUMAS 735 W NORTH 2ND ST GRANGEVILLE, ID 83530 | D | \$ <u>10.00</u> |
| <u>1/27/14</u> | 3. THE CLEARWATER PROGRESS 417 MAIN ST - PO BOX 428 KAMIAH, ID 83536 | N | \$ <u>12.50</u> |
| <u>1/27/14</u> | 4. IDAHO COUNTY FREE PRESS PO BOX 690 GRANGEVILLE, ID 83530 | N | \$ <u>134.00</u> |
| <u>1/27/14</u> | 5. COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD, ID 83522 | N | \$ <u>31.50</u> |
| <u>2/11/14</u> | 6. MONA FARMER 501 2ND SOUTH ST COTTONWOOD, ID 83522 | N | \$ <u>85.10</u> |
| <u>2/13/14</u> | 7. IDAHO COUNTY FREE PRESS PO BOX 690 GRANGEVILLE, ID 83530 | N | \$ <u>64.20</u> |
| <u>2/13/14</u> | 8. THE CLEARWATER PROGRESS 417 MAIN ST - PO BOX 428 KAMIAH, ID 83536 | N | \$ <u>72.00</u> |
| <u>2/5/14</u> | 9. HARLAND CLARKE CHECKS 10931 LAUREATE DR SAN ANTONIO TX 78249 | G | \$ <u>23.10</u> |
| <u>2/18/14</u> | 10. U S POSTAL SERVICE COTTONWOOD MPO 301 BROADWAY COTTONWOOD, ID. 83522 | P | \$ <u>9.80</u> |
| Total This Page: | | | \$ <u>472.20</u> |

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: IDAHO COUNTY DEMOCRATIC PARTY

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 |
|-------------------------|--|--------------|------------------|
| <u>2/24/14</u> | 1. THE CLEARWATER PROGRESS 417 MAIN ST - PO BOX 428 KAMIAH ID 83536 | N | \$ <u>12.95</u> |
| <u>2/25/14</u> | 2. COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD ID 83522 | N | \$ <u>31.50</u> |
| <u>2/25/14</u> | 3. IDAHO COUNTY FREE PRESS PO BOX 690 GRANGEVILLE ID 83530 | N | \$ <u>86.40</u> |
| <u>3/16/14</u> | 4. THE CLEARWATER PROGRESS 417 MAIN ST - PO BOX 428 KAMIAH ID 83536 | N | \$ <u>16.00</u> |
| <u>3/16/14</u> | 5. COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD ID 83522 | N | \$ <u>3.60</u> |
| <u>3/10/14</u> | 6. GRANGEVILLE SENIOR CITIZEN'S CENTER 108 GRANGEVILLE TRUCK RT GRANGEVILLE ID 83530 | G | \$ <u>45.00</u> |
| <u>3/11/14</u> | 7. IDAHO COUNTY FREE PRESS PO BOX 690 GRANGEVILLE ID 83530 | N | \$ <u>28.20</u> |
| <u>3/27/14</u> | 8. COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD ID 83522 | N | \$ <u>31.50</u> |
| <u>4/9/14</u> | 9. IDAHO COUNTY FREE PRESS PO BOX 690 GRANGEVILLE ID 83530 | N | \$ <u>98.40</u> |
| <u>4/8/14</u> | 10. COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD ID 83522 | N | \$ <u>31.50</u> |
| Total This Page: | | | \$ <u>385.05</u> |

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: IDAHO COUNTY DEMOCRATIC PARTY

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 |
|-------------------------|---|--------------|------------------------|
| <u>4/21/14</u> | <u>1. THE CLEARWATER PROGRESS 417 MAIN ST - PO BOX 428 KAMIAH, ID 83536</u> | <u>N</u> | <u>\$ 72.00</u> |
| <u>4/21/14</u> | <u>2. THE COTTONWOOD CHRONICLE 503 KING ST - PO BOX 157 COTTONWOOD ID 83536</u> | <u>N</u> | <u>\$ 3.50</u> |
| <u> / / </u> | <u>3.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>4.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>5.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>6.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>7.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>8.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>9.</u> | | <u>\$ _____</u> |
| <u> / / </u> | <u>10.</u> | | <u>\$ _____</u> |
| Total This Page: | | | <u>\$ 75.50</u> |

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