

SCANNED

Page 1

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

C-2  
Rev. 5/11

MAY 15 PM 1:11

SECRETARY OF STATE  
OFFICE OF IDAHO



Section I

Name of Candidate or Political Committee and Chairperson <b>Jim Chmelik</b>		Office Sought (Candidate) <b>Lt Governor</b> District (if any) <b>10</b>	
Mailing Address <b>227 St Michaels Rd Cottonwood</b>	City and Zip <b>Cottonwood</b>	Home Phone <b>983-8133</b>	Work Phone
Name of Political Treasurer <b>Viki Purdy</b>			
Mailing Address <b>P.O. Box 11</b>	City and Zip <b>New Meadows</b>	Home Phone <b>208-347-3345</b>	Work Phone <b>573-1134</b>

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 01/01/14 through 03/01/14.

- 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).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>28.86</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>36,265.00</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>36,293.86</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>30,688.05</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>5,605.81</u>	\$ _____
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

\*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 Ysursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

Viki Purdy  
Signature of Political Treasurer

*Amended*

DETAILED SUMMARY

*Pg 2*

Name of Candidate or Committee: *Jim Chmelik*

		Total This Period
<b>Contributions</b>		
1) Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 270.00
2) Itemized Contributions (Total of all Schedule A sheets)		+ \$ 35,995.00
3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 670.57
4) Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 0
5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 36,265.00

<b>Expenditures</b>		
1) Unitemized Expenditures (Less than \$25)	# of Expenditures <i>28</i>	+ \$ 326.04
2) Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 30,362.00
3) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 0
4) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0
5) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 0
6) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 30,688.04

<b>Loans, Credit Cards and Debt</b>		
1) Outstanding Balance from previous reporting period		+ \$
2) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$
3) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
4) Subtotal		= \$
5) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
6) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$
7) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$

<b>Pledged Contributions</b>		
1) Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
2) Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
3) Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/16/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Marshall Egan 6072 S 46th E. Idaho Falls ID 83406	\$ 1,500.00 \$ _____ Calendar Year-To-Date
4/14/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Regan Properties 6100 Borley Rd Coeur D'Alene ID 83614 <i>Blair Regan</i>	\$ 500.00 \$ _____ Calendar Year-To-Date
4/14/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Felix J Nuxoll P.O. Box 187 Cottonwood ID 83522	\$ 1,000.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
2/18/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. William N Lowrey P.O. Box 415 - South Mountain Rd Jordan Valley Or. 97910	\$ 100.00 \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 3,100.00

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