Section I	CAMPAIGN FINANCIAL DISCL SUMMARY PA (Please Print or Ty	GE	EPORT 14 MAY 10 SECRETARY STATE O	Y OF STATE	C-2 Rev. 5/11
Name of Candidate or Political Committee and Chairpe Charles Pratt Porter			Office Sought (if candi St Senator		District (if any) 22
Mailing Address 1091 E Soapstone Ct	City and Zip Kuna 83634		Home Phone 2089221791	Work P 2084	hone 672113
Name of Political Treasurer					
JT Ray Mailing Address	City and Zip		Home Phone	Work P	hono
935 E Fourth Ct	Kuna 83634				932130
		al Treasurer			
Section II This filing is an: Original This report is for the period from 01 / 0 This report	TYPE OF REPO Amendment 1 / 2014 through05 /_04 30 Day Post-Primary R	/ <u>2014</u>	C Octob	er 10 Pre-Gene	eral Report
7 Day Pre-General Report	30 Day Post-General R	enort	Annua	al Report	
		lopon		·	
Semi-Annual Report (Statewide Calls this a Termination Report:	andidates Only)				
Directions: If you had no contributions or e Be sure to carry fo	TATEMENT OF NO CONTRIBUTION xpenditures during this reporting peri- prward the appropriate "Calendar Yea received no contributions and have n	od, check the r to Date" fig	e box next to the sta ures in Column II, S	Section IV.	
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: figures to the Column II figures of your previo	Add this report's Column I		COLUMN I This Period	Calen	UMN II dar Year Date
Line 1: Cash on Hand January 1, This Calen	dar Year*	\$ X	XXXXX	\$ 0.00	
Line 2: Enter Beginning Cash Balance**		\$ 0.0)0	¢ XXX	XXX
Line 3: Total Contributions (Enter amount fro	m line 5, nage 2)		900.00	\$	· · · · · · · · · · · · · · · · · · ·
Line 4: Subtotal (Add lines 1, 2 and 3)	in line 5, page 2)	•	900.00	τ ^ψ \$ 3,900	· · · · · · · · · · · · · · · · · · ·
Line 5: Total Expenditures (Enter amount fro	m line 11 nage 2)		571.26	\$ \$ 3,571	
Line 6: Enter Ending Cash Balance (Subtrac	,	·	8.74	\$ 328.7	
Line 7: Outstanding Debt to Date (Enter amo		¥	6.23	Ψ	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	1 of all reports filed this calendar yea aign Financial Disclosure Report filed	r. I. If this is yo	ur first report, this a		
Section V					
Return This Report To: Ben Ysursa					
Secretary of State	JT Ray Name of Political Treasurer		, hereby certify t	that the informa	tion in this
PO Box 83720 Boise ID 83720-0080 re Phone: (208) 334-2852	port is a true, complete and correct C		ancial Disclosure R	Report as requir	ed by law.
Fax: (208) 334-2282			al Signature		
		Signatu	re of Political Treas	surer	

DETAILED SUMMARY

Name of Candidate or Committee: Charles Pratt Porter

		Total This Period
	Contributions	
(1)	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$3,500.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$400.00
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)	= \$3,900.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures <u>14</u>	+	\$174.15
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$683.60
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$400.00
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)	+	\$2,313.51
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,571.26

	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)	+	\$2,909.74
(15)	Subtotal	=	\$2,909.74
(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)	-	\$2,313.51
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$596.23

	Pledged Contributions	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary

Date	ElectionType	Contributor	Amount	YTDAmount
03/30/2014	General	Porter, Fred 3047 S Fairfax Rd Bakersfield, CA 93307	\$1,000.00	
03/30/2014	General	Porter, Richard R 1452 South Edison RD SP59 Bakersfield, CA 93307	\$1,000.00	
04/10/2014	General	Palermo, Renee M 23718 Collinford CT Katy, TX 77494	\$500.00	
03/30/2014	General	Porter, Saundra Sue 3047 S Fairfax Rd Bakersfield, CA 93307	\$1,000.00	
		Grand Total:	\$3,500.00	



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary

Date	Recipient	Amount	Code	Optional
04/19/2014	Home Depot 1100 S Progress Meridian, ID 83642	\$115.74	0	Explanation: Support: Oppose:
04/08/2014	Paul's Gas-N-Go 680 E Avalon Kuna, ID 83634	\$50.05	A	Explanation: Support: Oppose:
04/02/2014	Maverick 2211 N Franklin RD Nampa, ID 83687	\$35.56	A	Explanation: Support: Oppose:
05/04/2014	Kuna Super C 331 Avenue D Kuna, ID 83634	\$25.13	A	Explanation: Support: Oppose:
03/19/2014	Office Depot 3545 E Fairview Avenue Meridian, ID 83642	\$63.56	L	Explanation: Support: Oppose:
05/05/2014	Kuna Melba News 326 Avenue D Kuna, ID 83634	\$300.00	N	Explanation: Support: Oppose:
03/14/2014	Idaho Secretary Of State PO Box 83702 Boise, ID 83720	\$30.00	G	Explanation: Declaration of Candidacy Support: Oppose:
02/21/2014	Office Depot 3545 E Fairview Avenue Meridian, ID 83642 Grand Total:	\$63.56 \$683.60	L	Explanation: Support: Oppose:



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary

Date	Contributor	Recipient	Amount	Code	Optional
04/30/2014	Porter, Nathan 500 S Mills Ave Lodi, CA 95242	Porter, Nathan 500 S Mills Ave Lodi, CA 95242	\$400.00	L	Explanation: Website Development Support: Oppose:
		Grand Total:	\$400.00		



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Citi Cards Box 6500 Sioux Falls, SD 57117	\$105.21	05/05/2014	\$1,315.89	05/05/2014	\$824.87	\$596.23
Citi Cards Box 6500 Sioux Falls, SD 57117	\$0.00	04/22/2014	\$1,593.85	04/20/2014	\$1,488.64	\$105.21
Grand Total	\$105.21		\$2,909.74		\$2,313.51	\$701.44



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Citi Cards Box 6500 Sioux Falls, SD 57117
New Debt Amount:	\$1,315.89

Date	Recipient	Amount	Code	Optional
04/19/2014	Home Depot 1100 S Progress Meridian, ID 83642	\$14.72	0	
04/19/2014	Maverick 2211 N Franklin RD Nampa, ID 83687	\$100.00	A	
04/08/2014	Lowes 305 West Overland RD Meridian, ID 83642	\$7.93	0	
03/31/2014	Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$328.60	0	
03/31/2014	Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$265.00	0	
03/30/2014	BuildASign.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	\$835.20	0	
03/23/2014	Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$42.40	0	
	Grand Total:	\$1,593.85		



Name of Candidate or Committee:	Charles Pratt Porter
Reporting Period:	7 Day Pre-Primary
Name of Creditor from Schedule E:	Citi Cards Box 6500 Sioux Falls, SD 57117
New Debt Amount:	\$1,593.85

Date	Recipient	Amount	Code	Optional
05/04/2014	Kuna Super C 331 Avenue D Kuna, ID 83634	\$59.65	A	
05/03/2014	BuildASign.com 11525A Stonehollow Dr Suite 100 Austin, TX 78758	\$536.58	0	
04/27/2014	Maverick 1605 Cherry Ln Meridian, ID 83642	\$58.30	A	
04/22/2014	Maverick 1540 E. Overland Rd. Meridian, ID 83646	\$54.74	A	
04/23/2014	Staples 1901 Caldwell Blvd. Nampa, ID 83651	\$423.99	0	
04/23/2014	Pacific Steel 1900 N 20th St Nampa, ID 83687	\$182.63	0	
	Grand Total:	\$1,315.89		