



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

C-2
Rev. 5/11

16 MAY 12 AM 11:20

Section I

Name of Candidate or Political Committee and Chairperson Van Burtenshaw		Office Sought (if candidate) STATE REPRESENTATIVE	District (if any) 35
Mailing Address P.O. Box 152	City and Zip Terreton 83450	Home Phone	Work Phone 208-589-4607
Name of Political Treasurer Coleen Erickson			
Mailing Address 325 N 3600 E	City and Zip 83431 Lewisville	Home Phone 754-4292	Work Phone 709-4789

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 **3/11/14** through **5/4/14**.

- ☒ 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	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6000.00	\$ 6000.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6000.00	\$ 6000.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5356.30	\$ 5356.30
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 643.70	\$ 643.70
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

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

I, Coleen Erickson, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Coleen Erickson
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Van Burtenshaw

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6,000 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
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)	= \$ 6,000 ⁰⁰

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$ 13.20
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5343.10
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5356.30

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Page 1 of 1

Name of Candidate or Committee: Van Burtenshaw

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/12/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>Van Burtenshaw</u> <u>P.O. Box 152</u> <u>Terreton ID 83450</u>	<u>\$ 1000</u> <u>\$ 1000</u> Calendar Year-To-Date
<u>4/8/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Van Burtenshaw</u> <u>P.O. Box 152</u> <u>Terreton ID 83450</u>	<u>\$ 2000</u> <u>\$ 3000</u> Calendar Year-To-Date
<u>5/2/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>Van Burtenshaw</u> <u>P.O. Box 152</u> <u>Terreton ID 83450</u>	<u>\$ 3000</u> <u>\$ 6000</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	<u>\$</u> <u>\$</u> Calendar Year-To-Date
Total This Page:		<u>\$ 6,000</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

Page	of
1	1

Name of Candidate or Committee:

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
3/21/14	1. Halkar's Engraving 44 N Bridge St. Anthony ID 83445	O	\$ 900 ⁰⁰
4/8/14	2. Halkar's Engraving 44 N Bridge St. Anthony ID 83445	O	\$ 1162 ⁹²
4/22/14	3. Arco Advertiser 146 S. Front St. Arco, ID 83213	N	\$ 165 ⁰⁰
4/29/14	4. Post Community Newspapers 134 W Main Rigby ID 83442	N	\$ 508 ⁰⁰
5/2/14	5. Rexburg Standard Journal 23 South 1st East - P.O. Box 10 Rexburg ID 83440	N	\$ 462 ³⁶
5/2/14	6. Alpha Graphics 80 So. 2nd West Rexburg ID 83440	L	\$ 1313 ⁸¹
5/2/14	7. Post Register P.O. Box 1800 Idaho Falls ID 83401	N	\$ 800 ⁰⁰
3/28/14	8. Idaho S of State P.O. Box 83720 Boise ID 83720-0080	L	\$ 31 ⁰⁰
1/1/14	9.		\$
1/1/14	10.		\$
Total This Page:			\$ 5343.10

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