

3408

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

C-2
Rev. 5/11

15 JAN 30 PM 5:03

Section I

Name of Candidate or Political Committee and Chairperson AJ Balukoff		Office Sought (if Cand.) Governor	District (if any)
Mailing Address 4621 Hillcrest Circle	City and Zip Boise, ID 83705	Home Phone (208) 345-8620	Work Phone (208) 890-5270
Name of Political Treasurer Bea Black			
Mailing Address 2030 N 23rd	City and Zip Boise, ID 83702	Home Phone (208) 344-8234	Work Phone (208) 343-3688

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 11/15/2014 through 12/31/2014

- 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	\$38,132.32
Line 2: Enter Beginning Cash Balance**	\$4,215.43	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$4,725.00	\$4,045,659.41
Line 4: Subtotal (Add lines 1,2 and 3)	\$8,940.43	\$4,083,791.73
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$8,876.19	\$4,083,727.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$64.24	\$64.24
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$0.00	

*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.

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

Section V

I BEATRICE BLACK, hereby certify that the information
(Name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure
required by law.

Beatrice Black
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee AJ Balukoff

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+\$0.00
②	Itemized Contributions (Total all Schedule A sheets)	+\$4,725.00
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
⑤	Total Contributions (Transfer this figure to page 1, Section IV, line 3)	=\$4,725.00

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>1</u>	+\$6.86
⑦	Itemized Expenditures (Total all Schedule B sheets)	+\$8,869.33
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)	=\$8,876.19

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 period (Transfer this figure to Page 1, Section IV, line 7)	=\$0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+\$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: AJ Balukoff

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
12/19/2014	AJ Balukoff 4621 W Hillcrest View Dr Boise, ID 83705-3686	\$4,400.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$3,570,055. Calendar Year To Date
11/17/2014	Carrie Lee Crom 784 E 13th St Idaho Falls, ID 83404-5361	\$25.00
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$250.00 Calendar Year To Date
12/15/2014	Trudi Marie Hattaway 2232 S Rachel Cir Boise, ID 83706-4608	\$300.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$545.00 Calendar Year To Date

	Total This Page:	\$4,725.00
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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: AJ Balukoff

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
12/19/2014	Boise Office Equipment 330 N Ancestor Pl Ste 100 Boise, ID 83704-0655	G	\$1,100.95
12/15/2014	CenturyLink PO Box 29040 Phoenix, AZ 85038-9040	G	\$30.98
12/31/2014	CenturyLink PO Box 29040 Phoenix, AZ 85038-9040	G	\$300.00
12/15/2014	Cintas Corporation PO Box 631025 Cincinnati, OH 45263-1025	G	\$35.00
12/12/2014	Aspen Compton 18 S Wheeler St Boise, ID 83705-1662	W	\$1,500.00
12/15/2014	Frontier Communications PO Box 20550 Rochester, NY 14602-0550	G	\$258.98
11/17/2014	Jacksons #20 1107 N Curtis Rd Boise, ID 83706-1233	G	\$30.39
12/11/2014	NGPVAN 1101 15th St NW Ste 500 Washington, DC 20005-5006	G	\$700.00
12/12/2014	Ryan Joseph Orlando 4922 S Bittercreek Ave Meridian, ID 83642-7970	W	\$500.00
Total This Page:			\$4,456.30

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: AJ Balukoff

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.) |
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| 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
12/01/2014	Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	G	\$276.37
12/11/2014	Treasure Valley Coffee 11875 W President Dr Boise, ID 83713-8976	F	\$60.10
11/17/2014	U-Haul 4503 S Federal Way Boise, ID 83716-5502	G	\$93.00
11/17/2014	US Bank PO Box 64799 Saint Paul, MN 55164-0799	G	\$367.55
12/15/2014	US Bank PO Box 64799 Saint Paul, MN 55164-0799	G	\$94.21
12/22/2014	US Bank PO Box 64799 Saint Paul, MN 55164-0799	A	\$3,122.95
11/15/2014	USPS 750 W Bannock St Boise, ID 83702-5809	G	\$245.00
11/15/2014	USPS 750 W Bannock St Boise, ID 83702-5809	G	\$68.60
11/15/2014	USPS 750 W Bannock St Boise, ID 83702-5809	G	\$49.00
Total This Page:			\$4,376.78

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:	AJ Balukoff
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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 |
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| 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
12/11/2014	Verizon PO Box 4005 Acworth, GA 30101-9006	G	\$36.25

Total This Page:	\$36.25
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.