CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

	C-2
Rev.	12/14

	(Please Pri		ΰ _ι	16 NOV 14 AM 11: 33
Section I Name of Candidate or Political Committee and Chairperson			Office Sought (if candid	date) 3 0/ Disudot (illumin)
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Mailing Address	City and Zip	8342	Home Phone	Work Phone
220 Tamo Duans Dr.	Idon	•	208-520-	2077 208-552-1452
Name of Political Treasurer		10/1/2		
Ida Herdeste				
Mailing Address	City and Zip		Home Phone	Work Phone
2643 Ridge Crost	IF	83454	529-52	84
Change of address for: Candidate or Political Comm	nittee 🗆	Political Treasurer		
	TYPE OF	PEDODT.		
Section II This filing is an: Original Amendm		KEFOKI		
-		7, 17.5		
This report is for the period from/	mough 12_1	31 /2013		
7 Day Pre-Primary Report	30 Day Post-Pri	mary Report	☐ Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-Ge	neral Report	Annua	l Report
Considerated Posterial (Statement Constitution Only	. А	·	_	
Semi-Annual Report (Statewide Candidates Only				
Is this a Termination Report: Yes	ło			
Be sure to carry forward the app	ontributions and	have made no exp	,	
Section IV	SUM	MARY		
To reach your Calendar Year to Date figure: Add this reportingures to the Column II figures of your previous report (ex			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		s?	XXXXXX	\$ 1,543.09
•		, \$,	C42 09	s XXXXXX
Line 2: Enter Beginning Cash Balance**		9-14		\$
Line 3: Total Contributions (Enter amount from line 5, page	2)	\$		5
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_ 	543.97	\$ 1543.07
Line 5: Total Expenditures (Enter amount from line 11, pag	e 2)	\$ <u></u>	1100	\$ 1,100.00
Line 6: Enter Ending Cash Balance (Subtract line 5 from li	ne 4)	\$	443.09	\$ 443.09
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 **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting pe	l Disclosure Rep	ort filed. If this is yo		
Section V				
Return This Report To:				
Lawerence Denney				
Secretary of State	Harders		, hereby certify t	that the information in this
DO Dov 03700	Name of Political T	reasurer		

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

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:

Contributions Internized Contributions (\$50 and less) # of Contributors			Total This Period
Itemized Contributions (Total of all Schedule A sheets) + \$ In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$ Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$ Expenditures Unitemized Expenditures (Less than \$25)		Contributions	
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets) Total Contributions (Transfer this figure to page 1, Section IV. Line 3; Expanditures Unitermized Expenditures (Less than \$25) # of Expenditures Unitermized Expenditures (Total of all Schedule B sheets)	1	Unitemized Contributions (\$50 and less) # of Contributors	+ \$
4 Loans (Total of all New Loan amounts from Schedule D sheets) + \$ Total Contributions (Transfer this figure to page 1. Section IV, Line 3) = \$ Expanditures 1 Uniternized Expenditures (Loss than \$25) # of Expenditures \$ Iternized Expenditures (Total of all Schedule B sheets) + \$ In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) + \$ Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ Loans. Credit Cards and Debt Loans. Credit Cards and Debt \$ New Loans received during this reporting period \$ New Loans received during this reporting period \$ New Credit Card and Debt incurred this reporting period \$ New Credit Card and Debt incurred this reporting period \$ Subtotal \$ Repayments of Loans made during this reporting period \$ (Total of all New Incurred Debt amounts from Schedule E sheets) \$ Repayments of Credit Card and Debt this reporting period \$ (Total of all Loan Repayment amounts from Schedule E sheets) \$ Repayments of Credit Card and Debt this reporting period \$ (Total of all Loan Repayment amounts from Schedule E sheets) \$ Repayments of Credit Card and Debt this reporting period \$ (Total of all Bebt Repayment amounts from Schedule E sheets) \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7) \$ Pledged Contributions \$ Uniternized Pledged Contributions (\$50 and less) # of Pledges \$ Iternized Pledged Contributions this Period (Total of all Schedule F sheets) \$ Total Pledged Contributions this period (Total of all Schedule F sheets) \$ Total Pledged Contributions this period (Total of all Schedule F sheets) \$ Total Pledged Contributions this period (Total of all Schedule F sheets) \$ Total Pledged Contributions this period (Total of all Schedule F sheets) \$	2	Itemized Contributions (Total of all Schedule A sheets)	+ \$
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Expenditures Uniternized Expenditures (Loss than \$25)	4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
S	(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$
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Loans. Credit Cards and Debt 12 Outstanding Balance from previous reporting period	(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	÷ \$
Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7) Pledged Contributions Uniterrized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) Total Pledged Contributions this period Total Pledged Contributions this period	11)	Total Expenditures (Transfer this figure to page 1, Section IV. Line 5)	= \$ 1,100.
(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ Subtotal = \$ Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$ Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$ 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 + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ Total Pledged Contributions this period = \$	_	Outstanding Balance from previous reporting period	+ \$
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(Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) (Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7) Pledged Contributions Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ Total Pledged Contributions this period = \$	15)	Subtotal	= \$
(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 = \$	16)	(Total of all Loan Repayment amounts from Schedule D sheets)	- \$
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 = \$	17)	, ,	- \$
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$ Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ Total Pledged Contributions this period = \$	18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1. Section IV, Line 7)	= \$
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 21 Total Pledged Contributions this period = \$		Pledged Contributions	
20 Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$ 21 Total Pledged Contributions this period = \$	(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$
21) Total Pledged Contributions this period = \$	$\widetilde{20}$	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
	21)	Total Pledged Contributions this period	= \$

SCHEDULE B ITEMIZED EXPENDITURES

Page of

Twenty-Five Dollars (\$25.00) or more this period

Na	me (of Candidate or Committee:			
Pi	ırpos	e Codes (Enter up to 3 purpose codes per Expenditure.)			
	Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising	
	В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)	
	С	Contributions to Candidates & PAC's	P	Postage	

D Donations & Gifts S Surveys & Polis
E Event Expenses T Tickets (Events)
F Food & Refreshments U Utilities

W Mages Soleties

G General Operational Expenses W Wages, Salaries, Benefits & Bonuses
H Independent Expenditures Y Petition Circulators

L Literature, Brochures, Printing Z Preparation & Production of Advertising M Management Services

M Management Services	Purpose Coder	Cash or Check
Date Spent Full Name, Mailing Address and Zip Code of Recipient	Fulpose Godel	s) Cash or Check
1. Bowevine County Democrate	1 1 2 2	
P. D. Box 60821		
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