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

C-2 Rev. 12/14

Rev. 12/

Section !			JEURE	TARY OF COLD
Name of Candidate or Political Commit	tee and Chairperson		Office Sough Off Cath	digate) OF (DAL DE ALL
Hy Kloc		City and Zip	Representati	A E TOWORK HINDREA H ()
Mailing Address 3932 Oak Park Pl.		Boise, 83703	(208) 343-846	1
Name of Political Treasurer		D0130, 001 00	(200) 040 040	50
Joan L. Wallace				
Mailing Address		City and Zip	Hame Phone	Work Phone
3932 Oak Park Pl.		Boise, 83703	(208) 343-846	65
Change of address for: C	andidate or Political Committe	ee 🗆 Political Tre	easurer 🗆	
Section II This filing is an:	riginal Amendmer	-		
This report is for the period from	. 5/28/16 thro	ough 9/30/16	•	
7 Day Pre-Primary Re	port 🔲 30	Day Post-Primary Report	Octo	ber 10 Pre-General Report
7 Day Pre-General Re	port 🔲 30	Day Post-General Report	☐ Annu	ual Report
☐ Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Section III Directions: If you had no contr Be su	STATEMENT OF ibutions or expenditures duni re to carry forward the approp	NO CONTRIBUTIONS OR ng this reporting period, ch priate "Calendar Year to Da	eck the box next to the s	tatement below and sign this report. Section IV.
☐ 1 hereby certify	that I have received no conf	tributions and have made r	no expenditures durina th	nis reporting period
Section IV		SUMMARY		
	Data Garrier Andri Mila			
To reach your Calendar Year to I figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1	, This Calendar Year*		\$_XXXXXX	_{\$} 11,292.47
Line 2: Enter Beginning Cash Ba	lance**		\$ 10,909.49	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)		\$ 2,983.00	\$ 7,781.00
Line 4: Subtotal (Add lines 1, 2 a	nd 3)	;	\$	\$ 19,073.47
Line 5: Total Expenditures (Enter	amount from line 11, page 2)	\$ <u>4,490.49</u>	\$ 9,671.47
Line 6: Enter Ending Cash Balan	ce (Subtract line 5 from line	4)	9,402.00	\$ <u>9,402.00</u>
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$	
*This same figure should be ente **This is the figure on line 6 of th Note: The closing cash balance f	e last Campaign Financial Di	sclosure Report filed. If this	s is your first report, this a ort as the beginning cash	amount is 0. on hand.
	ection V			
Return This Report To:				
Lawerence Denney	, Joan L. Walla	Ce Ce	_	
Secretary of State	l,	rne of Political Treasurer	hereby certify	that the information in this
PO Box 83720			Fi	
Bolse ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	report is a true, con	nplete and correct Campai	gn rinancial Disclosure F	Report as required by law.
		\		//

DETAILED SUMMARY

	Name of Candidate or Committee:		
	· · · · · · · · · · · · · · · · · · ·		Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 4	+	\$108.00
_	Itemized Contributions (Total of all Schedule A sheets)	+	\$2,875.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
2 3 4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$2,983.00
(8)	Expenditures Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$
(E)	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,490.49
7	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
8 9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		<u>*</u>
ع ش	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		<u> </u>
10 11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,490.49
	Lange Court Court and Data		
a	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period		
12)		+	•
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
4 0	New Credit Card and Debt Incurred this reporting period		
14)	(Total of all New incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$
17)	Repayments of Credit Card and Debt this reporting period (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	Uniternized 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	=	\$

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

T	Page	of	
	1	2_	

Name of Candid	ate or Committee: Hy Kloc	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 _ 15 _ 16 ☐ Primary	1. Gary Ailen 3150 S. Blue Ribbon Ln. Boise, ID 83716	\$ 50.00 \$ 50.00 Calendar Year-To-Date
8 / 17 / 16 Primary General	2. Idaho Power P.O. Box 70 Boise, ID 83707	\$ 250.00 \$ 250.00 Calendar Year-To-Date
8 ∫26 ∫16 ☐ Primary ☑ General	3. Dave Bieter for Mayor P.O. Box 1744 Boise, ID 83701	\$\frac{1,000.00}{\text{1,000.00}}\$\$ \tag{Calendar Year-To-Dale}
9 /2 /16 Primary General	4. Bill Drake P.O. Box 7098 Boisem ID 83707	\$
9 /16 /16	5. Bob Hall 1930 Fairmeadow Dr. Boise, ID 83704	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9	6. Idaho AGC PAC 1649 W. Shoreline Dr. #100 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9	7. Janet Buschert 235 W. Floating Feather Rd. Eagle, ID 83616	\$ 100.00 \$ 150.00 Calendar Year-To-Date
9 /23 /16 Primary General	8. Lewis Ulrey 2614 N. El Rancho Dr. Boise, ID 83704	\$ 250.00 \$ 500.00 Calendar Year-To-Date
9 /23 /16 □ Primary □ General	9. Stan Olson 2027 S. Springbrook La. Boisem ID 83706	\$ 125.00 \$ 125.00 Calendar Year-To-Date
9 /27 /16 □ Primary □ General	10. Anheuser Busch Co. 15800 Roscoe Blvd. Van Nuys, CA 91406	\$\frac{250.00}{250.00}\$\$ \tag{Calendar Year-To-Date}
	Total This Page:	\$ 2,725.00

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

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

Page	of
2	2
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Name of Candid	ate or Committee: Hy Kłoc	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 /27 /16 ☐ Primary ☐ General	1. Janet Oliver 121 Castello Pl. Boisem ID 83712	\$ 50.00 \$ Calendar Year-To-Date
9	2. George Harad 3675 W. Quail Heights Ct. Boisem ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
	3.	\$
	4.	\$Calendar Year-To-Date
/	5.	\$
// □ Primary □ General	6.	\$
/	7.	\$S_Calendar Year-To-Date
/ / / □ Primary □ General	8.	\$SCalendar Year-To-Date
// Primary General	9.	\$SCalendar Year-To-Date
/ / □ Primary □ General	10.	\$
	Total This Page:	\$150.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: Hy Kloc Purpose Codes (Enter up to 3 purpose codes per Expenditure.) Newspaper & Other Periodical Advertising All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Other Advertising (Yard Signs, Buttons, etc.) 0 Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Postage Surveys & Polls Donations & Gifts S T Tickets (Events) **Event Expenses** Ε Utilities Food & Refreshments W Wages, Salaries, Benefits & Bonuses G General Operational Expenses Petition Circulators H Independent Expenditures

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
6 8 16	Pancake House 209 N. 3rd St. McCall ID	F	24.69 \$
6 8 16	2. Moscow Sunset Mart 1311 S. Main St. Moscowm ID 83843	A	30.65 \$
6 8 16	3. On The Fly 4780 W. State St Boise, ID 83703	A	28.64
6 8 16	4. Coeur D'Alene Resort 115 S. Second St. Coeur D'Alenem ID 83814	A	275.80 \$
6 10 16	5. Milan for Idaho P.O. Box 1422 Coeur D'Alene, ID 83816	С	150.00 \$
7 2 16	6. IDLCC P.O. Box 445 Boise, ID 83701	D	1,000.00 \$
7 25 16	7. Beth Oppenhimer 2001 Creekside Ln. Boise, ID 83706	С	100.00
7 26 16	8. Rite Aid 7020 W. State St. Boise, ID 83714	G	20.13 \$
8 1 16 //	9. ESP 317 E. 37th St. Boise, ID 83714	L	418.01 \$
8 1 16	10. Postmaster 3485 Cole Rd. Boise, ID 83714	Р	47.00 \$
		Total This Page:	\$ 2,094.92

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

SCHEDULE B ITEMIZED EXPENDITURES

3 こ

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

Name of Candidate or Committee: Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

HY KLOC

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- Broadcast Advertising (Radio, TV, Internet & Telephone)
- Contributions to Candidates & PAC's C
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising Ν
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- Surveys & Polls \$
- T Tickets (Events)
- Utilities U
- Wages, Salaries, Benefits & Bonuses W
- **Petition Circulators**
- Ζ Preparation & Production of Advertising

	ment Services	(Purpose Code(s)	Cash or Check
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Tuipose code(s)	Obstitution Officer
06 04 16	Cenex Zip Trip 901 W Main St Grangeville, ID	A	27.20 \$
06 02 16	2. Mary Ann Jordan 312 N Atlantic St Boise, ID 83706	С	150.00
07 25 16	3. Monica Walker 805 N 12th Street Boise, 1D 83702	С	150.00 \$
08 04 16	4. Steve Berch 13328 W Engelmann Dr Boise, ID 83713	С	200.00
08 17 16	5. Idaho Voices For Children 314 S 9th Street Boise, ID 83702	т	100.00
08 17 16	6. Conservation Voters for Idaho 710 1/2 W Franklin Boise, ID 83702	Т	200.00
09 09 16	7. TJ Thompson PO Box 45908 Boise, ID 83711	С	500.00
09 11 16	8. Postmaster Collister Station Boise, ID	Р	47.00
09 25 16	9. McCammon Chevron 895 US Hwy 30 McCammon, ID	Α	32.85 \$
09 27 16	10. ESP Printing 317 E 37th Street Boise, ID 83714	L	352.52 \$
		Total This Page:	\$ 1,759.57

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

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SCHEDULE B ITEMIZED EXPENDITURES

3 3

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

Name of Candidate or Committee: Hy Kloc Purpose Codes (Enter up to 3 purpose codes per Expenditure.) A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Postage C Contributions to Candidates & PAC's s Surveys & Polls D Donations & Gifts E Event Expenses Tickets (Events) F Food & Refreshments Utilities Wages, Salaries, Benefits & Bonuses G General Operational Expenses W **Petition Circulators** H Independent Expenditures Preparation & Production of Advertising L Literature, Brochures, Printing M Management Services Purpose Code(s) Cash or Check Full Name, Mailing Address and Zip Code of Recipient Date Spent Р Postmaster **Collister Station** 136.00 09 27 16 Boise, ID 83703 3. Vote Just С 11544 W. Jenilyn Ct. 500.00 27 16 Boise, ID 83713

	\$
	s
Total This Page:	\$ 636.00