| C | AMPAIGN FINANCIAL DISCLOSURE F SUMMARY PAGE (Please Print or Type) | REPORT | C-2 Rev. 12/14 |
|---|---|---|----------------------------|
| | | IS OCT II | Pit 3.1.0 |
| Section I | | | |
| Name of Candidate or Political Committee and Chairperson | City and Zip | Office Sought (if candidate), HESSATE SE Home Phone | UT STADistrict (if any) |
| P.O. Boy 750 | NAMDA 8365 | 3 880-97:20 | 880-9770 |
| Name of Political Treasurer | | Home Phone | Work Phone |
| | | | |
| P.O. Bex 750 | NAMPA 83653 | | 880-4720 |
| Change of address for: Candidate or Politie | cal Committee 🗡 👘 Political Treasure | er 🔀 | |
| Section II This filing is an: D Original \Box This report is for the period from $5/25$ | TYPE OF REPORT Amendment 1 30 1 4 1 16 through 9 1 30 1 4 | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary Report | October 10 F | Pre-General Report |
| 7 Day Pre-General Report | 30 Day Post-General Report | Annual Repo | ort |
| Semi-Annual Report (Statewide Candid Is this a Termination Report: Yes | dates Only) | | |
| Directions: If you had no contributions or exper | EMENT OF NO CONTRIBUTIONS OR EXE nditures during this reporting period, check t rd the appropriate "Calendar Year to Date" f | he box next to the statemer | |
| I hereby certify that I have rece | ived no contributions and have made no ex | penditures during this repor | ting period. |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Date figure: Add figures to the Column II figures of your previous r | | COLUMN I This Period | COLUMN II Calendar Year |

| figures to the Column II figures of your previous report (except on line 6). | This Period | Calendar Year to Date |
|--|--------------|--------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | sXXXXXX | s 14, 235,19 |
| Line 2: Enter Beginning Cash Balance** | 5 26419,36 | s <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 5300- | s 30, 356,17 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | s 31,719.36 | s 44, 591.36 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | 57292.81 | 5 20, 164.81 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 24,426,55 | \$ 24,426.55 |
| 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 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: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 | I. <u>HRISTY</u> <u>PERRY</u> , hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law. <u>Hristy</u> <u>Signature of Political Treasurer</u> Page 1 |
| | r age i |

DETAILED SUMMARY

Name of Candidate or Committee:

CARISTY PERRY

| | | | Total This Period |
|--|--------------------------------|---|-------------------|
| Contributions | | | |
| Unitemized Contributions (\$50 and less) | # of Contributors | + | \$ |
| Itemized Contributions (Total of all Schedule A sheets) | | + | \$ 5300 - |
| In-Kind Contributions (Total of all Contribution a | mounts from Schedule C sheets) | + | \$ -0- |
| Loans (Total of all New Loan amounts from Sch | edule D sheets) | + | \$ 0- |
| Total Contributions (Transfer this figure to page 1, Sec | tion IV, Line 3) | = | \$ 5300 - |

| 6) | Unitemized Expenditures (Less than \$25) | # of Expenditures | + | \$ | 27- |
|-----------|---|-------------------|---|------|---------|
| D | Itemized Expenditures (Total of all Schedule B sheets) | | + | \$. | 7265.81 |
| D. | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | | + | \$ | Ð |
| D | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | | + | \$ | -0- |
| 0 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | | + | \$ | -0- |
| - <u></u> | otal Expenditures (Transfer this figure to page 1, Section | on IV, Line 5) | = | \$ | 7292.81 |

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

| Unitemized Pledged Contributions (\$50 and less) | # of Pledges | | 0 |
|---|---------------------------|---|-----------|
| Uniternized Fledged Contributions (\$50 and less) | # OI Fleuges | + | \$ -0- |
| Itemized Pledged Contributions this Period (Total | of all Schedule F sheets) | + | \$ A |

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

Page

of J

| Name of Candidate or Committee: CHRISTY PERRY | |
|---|--|
| Date Received Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 9 D8,16 Primary General Primary BCISE, ID8370/ | s <u>350 –</u> s <u>Leoo –</u> Calendar Year-To-Date |
| 9,18,16 Primary BCISE, ID 8378/ | \$ <u>500</u> - \$ <u>1250</u> - Calendar Year-To-Date |
| 9,00,16 Primary BCISE, ID 83707 | s <u>200</u> - s <u>450</u> - Calendar Year-To-Date |
| 8,31,16 Primary Sc. Box 4848 CCATELLO, ID 83205 | s <u>2 50 –</u> s <u>Calendar Year-To-Date</u> |
| 9,8,16 Primary PORTLAND, CR 97204 | SS SCalendar Year-To-Date |
| 9,6,16 9,6,16 9,6,16 194 E. MAIN ST. Primary QGeneral REXBURG, ID 83440 | SS SCalendar Year-To-Date |
| 7. IDA BANK PAC 9/1/14 P.E. BOX 638 Primary BOISE, ID 83701 | s <u>350</u> s <u>SOO</u> Calendar Year-To-Date |
| 7,25,16 8. FOAHO LAND TITLE ASSOC. 3725,16 3725, EAGLE RUSSTE 387. Primary EAGLE, ID 83616 Reneral Conneral | s <u>500</u> S <u>500</u> Calendar Year-To-Date |
| 9. MANAGEMENT & TRAINING CORP. PAC 8/3/16 P.O. BOX 10 Primary CENTERVILLE, 21T 84014 | s 250 - s Calendar Year-To-Date |
| 9,14,16 Primary QGeneral 10. LAPRY AND MARIANNE WILLIAMS P.O. Bex 8196 BOISE, ID 8:3707 | \$ <u>1,000</u> - \$ <u>Calendar Year-To-Date</u> |
| Total This Page: | \$ 3,400 |

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

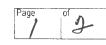
SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period



PERRV Name of Candidate or Committee: HRISTY Full Name, Mailing Address and Zip Code of Contributor Date Received Cash or Check 1. ANRI PAC \$ 400 -9,14,16 5685 PARAPET CT. D Primary BOISE, ID 83703 \$ 🛛 General Calendar Year-To-Date 2. HEUSE REPUBLICAN CALLOUS P.O. BOX 115 \$ 500-9,9,16 D Primary BOISE, ID 83901 \$ General Calendar Year-To-Date 3. REPRESENTATIVE SCOTT BEDKE P.D. Bax 89 9,19,16 \$ 500-□ Primary OARLEY, JD 83346 \$ General Calendar Year-To-Date 4. INAHO LOGGERS PAC P.O. Box 671 \$ 500 -8,1416 □ Primary COEUR D'ALENE, FO 83815 \$ 1000 --General Calendar Year-To-Date 5. \$ 1 □ Primary \$ General Calendar Year-To-Date 6 \$ 1_____ □ Primary \$ _____Calendar Year-To-Date General 7. \$ 1 1 □ Primary \$ □ General Calendar Year-To-Date 8. \$ _/___/__ □ Primary \$___ Calendar Year-To-Date General 9. \$_____ 1____ □ Primary □ General Calendar Year-To-Date 10. \$ 1 1 □ Primary \$ General Calendar Year-To-Date \$0.00 1900 -Total This Page:

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

| Twenty-Five Dollars (\$25.00) or more this period | | |
|--|-----------------------------------|-------------------|
| Name of Candidate or Committee: CHRISTY PERRY Purpose Codes (Enter up to 3 purpose codes per Expenditure.) | | |
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing N Newspaper & Other Periodical A O Other Advertising (Yard Signs, B P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bon H Independent Expenditures L Literature, Brochures, Printing Z Preparation & Production of Advertion | uttons, etc.) uses ertising | |
| Date Spent Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(| s) Cash or Check |
| 9,28,16 Brisc, Al 83709 | L | <u>s 57/3, 53</u> |
| 10,14,14 Bois, Sol 83701 | M,Z | s_1534.75 |
| 9/12/16 P.C. Bix 937 2012/16 Engle Ad 83616 | N | s_850- |
| le 192116 Brief, Ad 83701 | ۵ | s_500 - |
| 9. Leille Jampa, Sal 83686 | 2 | \$_125- |
| 9128/12 6. Wisco Shamercy Ad 1405 5 Shamercy Ad 510, UL 84104 | 0 | s_2884.24 |
| 9.16.16 8. Mod & Country Grotinal P.C. Bex 963 | G | s_43- |
| 7,15,16 P.C. Bix 963 P.C. Bi | D | s_450- |
| 9,6,16 | C | s_100 _ |
| 9, Le, 14 | C | s_100- |
| Total | This Page: | \$ 7130.54 |

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: CHRISTY P | ERRY | |
|---|--|----------------------------|
| Purpose Codes (Enter up to 3 purpose codes per Expenditure) | | |
| AAll Travel Expenses (Airfare, Fuel, Lodging & Mileage)NBBroadcast Advertising (Radio, TV, Internet & Telephone)OCContributions to Candidates & PAC'sPDDonations & GiftsSEEvent ExpensesTFFood & RefreshmentsUGGeneral Operational ExpensesWHIndependent ExpendituresYLLiterature, Brochures, PrintingZMManagement Services | Petition Circulators Preparation & Production of Advertisin | s, etc.) ng |
| Date Spent Full Name, Mailing Address and Zip C | Code of Recipient Pur | pose Code(s) Cash or Check |
| 10,5,14 1. Ad. Cute Nort 7286 W. airway (Bring Ad 837 | 14 | P 5 135.27 |
| 2. | | |
| | | S |
| 3. | | |
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| 7. | | |
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| 8. | | |
| | | \$ |
| 9. | | |
| | | |
| | | \$ |
| 10. | | |
| // | | \$ |
| · · · · · · · · · · · · · · · · · · · | Total This | Page: \$ 0.00 135.9 |

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