Phone: (208) 334-2852 Fax: (208) 334-2282

#### CAMPAIGN FINANCIAL DISCLOSURI SUMMARY PAGE (Please Print or Type)

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

Section I		10 OCT	AM 9:59
Name of Candidate or Political Committee and Chairperso	n	Office Sought (if can	didate) District (if any)
MEGAN BLANSMA			ESTATION 23B
Maining Address	City and Zip	Home Prione [	UAHO Work Phone
595 S Thacker Ro	HAMMET, ID	83627 208-366-7	976
ARIEN O. SHAW			
Mailing Address	City and Zip	Home Phone	Work Phone
935 N 18th E	MOUNTAIN H	me In 8347 208-587-	4053 208-590-9034
Change of address for: Candidate or Poli		ical Treasurer	
	TYPE OF REPORT Amendment		
This report is for the period from 5 / 28			
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary	Report Coto	ber 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General	Report	ual Report
Semi-Annual Report (Statewide Cand	tidates Only)		
s this a Termination Report:	□ No		
	ceived no contributions and have		nis reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Ad igures to the Column II figures of your previous		COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This Calendar	r Year*	\$_XXXXXX	\$
ine 2: Enter Beginning Cash Balance**		\$ 70.40	\$ XXXXXX
ine 3: Total Contributions (Enter amount from I	ine 5, page 2)	\$ 11,789,00	\$ <u>45,954.30</u>
ine 4: Subtotal (Add lines 1, 2 and 3)		\$ 11859,40	s 45 954.30
ine 5: Total Expenditures (Enter amount from li	ine 11, page 2)	\$ 3970.79	\$ 38,065,69 \$ 7888.61
ine 6: Enter Ending Cash Balance (Subtract lin	ne 5 from line 4)	\$ 7888.61	\$ 7888.61
ine 7: Outstanding Debt to Date (Enter amoun	t from line 18, page 2)	\$ 1750.00	•
This same figure should be entered on line 1 o *This is the figure on line 6 of the last Campaig lote: The closing cash balance for the current r	n Financial Disclosure Report file	ed. If this is your first report, this	amount is 0. h on hand.
Section V			
Return This Report To:	ARUE Sha	, hereby certify	that the information in this

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: Megan Reausma

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors	+ \$ 45.00
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 10,260,00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 734,00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 750.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 11,789.00

Ex	penditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$ 12.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 1724.79
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 734.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 1500,00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ -6
(11) To	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 3970.79

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$2500.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 750,00
14)	New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	\$ 3,250.00
16	Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 1500.00
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)	=	\$ 1750.00

	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	=	\$ 0

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1.	ELMORE COUNTY REPUBLICAN CENTRAL CUMMITIE	EZ.
کامدر <u>2 ا 8</u>	P. 0 Box 113	\$ 1,000.00
☐ Primary	MOUNTAIN Home, IO	\$ 1000.00
☑ General	Thouse (Alle 1,50kg)	Calendar Year-To-Date
8 126 12016	GRAHAM and SPARKLE PATERSON	\$ 100.00
☐ Primary	7313 KINGSTON DA	\$ /00.00
☑ General	BO158, ID 63704	Calendar Year-To-Date
8 1 30 12016	BEAT BRACKETT, FRED JAYNES CAMPAIEN ACCOUT	\$ 500.00
☐ Primary	FLAT CREEK PANCH	¢ = 0 4 0
☑ General	ROGERSON, IO 82302	\$
4.	J.R. SIMPLOT COMPANY	£ 500 00
8 130 12616	P.O. BOX 70003	\$ 500.00
☐ Primary ☐ General	BOISE, IO 83707	\$ / Coo. O Calendar Year-To-Dat
5.	AGRA PAC	. /
8 130 12016	P.O. BOX 4848	\$_1,000.00
☐ Primary ☐ General	POCATELLO, IO 83305	\$ 2,000.0
	IDAHO AGC PAC	Calendar Year-To-Date
8 131 1206	1649 WEST SHORELINE DR.	\$ 250.00
☐ Primary	Suite 100	\$ 1250.00
☑ General	Boise, ID 83702	Calendar Year-To-Date
7.	CHANEY FOR IDAHO	6 (0.00
9 1 1 12016	Po Box 489	\$ 60.00
☐ Primary  ☑ General	CALDWELL, ID 83335	\$
8.	IDAHO CABLE TELECOMMUNICATIONS ASSOC.	\$ 250.00
9/1/2016	1015 W. Hays	
☐ Primary ☐ General	Boise, ID 83702	\$ 250-00 Calendar Year-To-Date
9.	MICHAEL K. REYNOLOSSA	\$ 50.00
1 1 1 2016	2025 WARM SpRINGS AUE.	
☐ Primary Æ-General	Boise, IO 837/2	\$ <u>50,00</u> Calendar Year-To-Date
_	. CHUCK WINDER FOR SONATE	\$ 100.00
9/1/2016	5528 N EBBETTS AUE.	\$ 10.00
☐ Primary ☐ General	Boise ID 8373	\$ <u>// 0.00</u> Calendar Year-To-Date
	Total	This Page: \$ 3,810,00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
		Cash of Check
911 12016	1. RYAN KERBY FOR IMAHO 5450 ELMONE ROMO	\$ 250.00
☐ Primary	New Flymouth ID 23655	0.2
General		\$ 250 - 06 Calendar Year-To-Date
	TENNIFEL and ALEX ADAMS	\$ 50.00
9 1 1 12016	4537 N MOLLY WAY	\$_ <u>50,00</u>
☐ Primary	MERIDIAN, IC 83646	\$ 50.00
☑ General		Calendar Year-To-Date
	3. COMMITTEE TO ELECT MELINDA SMYSER	\$ 100.00
9/1/2016	26298 LEE LANE	Ψ
☐ Primary ☐ General	PARMA, ID 83660	\$ 100.00
	1 1	Calendar Year-To-Date
9/1/2016	A. RICK YOUNGELOOD FOR TOAHO	\$ 150.00
☐ Primary	2864 Rim Ro	
☑ General	NAMPA, IO 23686	\$ 150.00 Calendar Year-To-Date
	5. IRDWA-PAC	Galerida Tedi 10 Date
9/1/2016	P.O. Box 863	\$ 200.00
☐ Primary		\$ 400.00
☑ General	BOISE, FO 83701	Calendar Year-To-Date
	6. REGENCE BLUE SHIELD OF TOAHU	
9/1/2016	P.O. BOX 1106	\$ 250.00
☐ Primary	Lewiston, =0 83601	\$ 250.00
☑ General		Calendar Year-To-Date
<b>A</b>	ALTRIA CLIENT SERVICES LLC	\$ 500.00
9 1 1 20K	P.O BOX 35088	
☐ Primary ☐ General	RICHMOND, VA 23285	\$ 500.00
		Calendar Year-To-Date
_	TOAMS CALLE ! SECTION	\$ 250.00
9 1 1-2016	P.O Box 15397	
☐ Primary	Boiss ID 83715	\$ 750.00 Calendar Year-To-Date
<b>⊠</b> General		Outstant Tour To Date
a	CommiTTEE TO ELECT MITS MOGILE ASSOCIATION	\$ 500.00
9   1   120/L	1239 MAPLE CT	
☑ Filliary ☐ General	MERIOIAN, ID 8342	\$_500,00 Calendar Year-To-Date
	10.	
_ / _ /		\$
☐ Primary		s
☐ General		Calendar Year-To-Date
	Total This Page:	\$0.00 2,250.00

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

Name of Candida	ate or Committee: MEGAN BLANKSWH	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
911 12016	1. Keing PACKER 104 MOUNTAIN VIEW DRIVE	\$ 250.06
☐ Primary ☐ General	MECAMMON, ID 83250	\$ 250,00 Calendar Year-To-Date
9 1 12 12016	2. House Repuelical Canons P.O. Cox 115	\$ 500.00
☐ Primary ☐ General	Robe, ID	\$ 500,00 Calendar Year-To-Date
9 112 12016	3. BUILDING CONTRACTORS ASSIC. OF SOLTHWEST TOTHE	\$ 200.00
<ul><li>□ Primary</li><li>☑ General</li></ul>	BOISE, ID 83713	\$ 200.00 Calendar Year-To-Date
9 114 12016	4. MICRON TECHNOLOGY P.O. BOX 6	\$ 500.00
☐ Primary ☑ General	BOISE, IO 83707	\$ <u> </u>
911412011	5. FOAHO POWEL P.O BOX 70	\$ 500,00
☐ Primary ☑ General	BOISE, ID 83707	\$ 500.00 Calendar Year-To-Date
9 12/12016	6. Kaufman for House 3791 N =100 E	\$ 300.00
☐ Primary ☑ General	FILER, TO 83328	\$ 300.00 Calendar Year-To-Date
9 12512016	7. SCOTT REAKE P.O BOX 89	\$ 500.00
☐ Primary ☑ General	Oakley, 70 83346	\$ 500 - 0 c Calendar Year-To-Date
9 125 12016	8. Twin EACLE RepublicaN CENTRAL COMMITTEE NO BOX 1732	\$ 1000.00
☐ Primary ☐ General	TWIN FALLS, IO 83303	\$ 1000.00 Calendar Year-To-Date
91252016	9. ANRI PAC 5625 Paraget Con AT	\$ 200.00
☐ Primary  ☐ General	BOISE, ID 83707	\$ 1000.00 Calendar Year-To-Date
9/21/2014	10. Express Scripts	\$ :50.00
☐ Primary ☐ General	St. Louis, Mo 63121	\$ 250.00 Calendar Year-To-Date
	Total This Page:	\$0.00 4200.00

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

	Name of Candidate or Committee: MeGAN BLANKSINA					
Purpos	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	Ρ	Postage			
D	Donations & Gifts	S	Surveys & Polls			
Ε	Event Expenses	T	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
Н	Independent Expenditures	Υ	Petition Circulators			
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 19 12016	1. AUTOSORT 7286 W AIRWAY COURT BOISE, ID 83709	P	\$ 716.25
713116	2. WAL-MART 2745 AMERICAN LEGION RLUB MOUNTAIN HOME, IN 83647	E	\$ 67.62
7121116	3. DRIENTAL TRADING ON LINE PURCHASE	E	\$ <u>59.95</u>
7/19/16	4. AMAZON. COM ON LINE PURCHASE	E	\$ <u>//·63</u>
7119116	5. VISTAPRINT ON LINE PURCHASE	L, 0 E,	\$ <u>369.34</u>
9123116	6. CITIZENS FOR HIRS P.O BOX 89 DAKLEY, ID 83346	C	\$ 500.00
	7.		\$
	8.		\$
/ /	9.		\$
	10.		\$
	Total	This Page:	\$ 1724.79

# SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page		of	
	1		1

Name of Candidate or Committee: MEGAN BLAN ICOM A						
Purpose Codes (Enter up to 3 purpo						
A All Travel Expenses (Airfare						
	· · · · · · · · · · · · · · · · · · ·			s, Buttons, etc.)		
C Contributions to Candidates			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 & I			
H Independent Expenditure		Y	Petition Circulators			
L Literature, Brochures, Printing Z Preparation & Production of Advertising						
M Management Services						
1. Contributor	Name, Mailing Address and	d Zip	Code		0. 73./ 0.0	
9111206 ICU	A PAC				\$ 734.00	
	× 608				\$ 734,00	
	EY ID 83318				Calendar Year-To-Date	
	e Name, Mailing Address ar	nd Zir	o Code		Purpose Code(s)	
IC	AR PAC	,			E	
	Rox 608			<b>.</b>		
Bu	RLEY ID 833	15		\$ 734,00		
	Name, Mailing Address and		Code			
	,	·			\$	
☐ Primary					\$	
☐ General Evpanditus	o Namo Mailing Address or	od Zir	Code		Calendar Year-To-Date Purpose Code(s)	
Expenditur	e Name, Mailing Address ar	iu Ziţ	Code		Fulpose Code(s)	
				\$		
3. Contributor	Name, Mailing Address and	d Zin	Code			
3. Contributor	Name, Manny Address and	u Zip	Code		\$	
☐ Primary					\$	
☐ General					Calendar Year-To-Date	
Expenditur	e Name, Mailing Address ar	nd Zip	o Code		Purpose Code(s)	
					į	
				\$		
4. Contributor	Name, Mailing Address and	d Zip	Code			
/ /					\$	
☐ Primary					•	
☐ General					Calendar Year-To-Date	
	e Name, Mailing Address ar	nd Zir	Code		Purpose Code(s)	
	o manne, mannige man are are				(-,	
				\$		
			Expenditure Total:			
(Tran	nsfer the combined total of all E	Expen		\$		
(***			ailed Summary, page 2 line 8)	734,00		
Contributor Total:						
(Transfer the combined total of all Contributors on Schedule C pages   734.00						
to the Detailed Summary, page 2 line 3)						

#### SCHEDULE D - LOANS

Name of Candidata an Campaittan	11	4	
Name of Candidate or Committee:	Marail	KINNESMA	
	1.1CGAD	CCHINOTH	

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. MEGAN BLANKSMA 595 S THACKER RD 1+AMMETT, ED 83627	12,50000	Date: 6   6   2016 Amount: \$ 750.00	0	Date: 9 123 120 6 Amount: \$ 1500.00	1750,00
2.		Date://		Date:// Amount: \$	
3.		Date:// Amount: \$		Date:// Amount: \$	
4.		Date:// Amount: \$		Date:// Amount: \$	
5.		Date:// Amount: \$		Date:// Amount: \$	
6.		Date:// Amount: \$		Date:// Amount: \$	
7.		Date:// Amount: \$		Date: //_ Amount: \$	
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$ 2500,00 Received Total:		]		
(Transfer the combined total of all Detailed Sur		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
		Interest Total:			
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total: n repayments to the page 2 line 9 & 16)	\$ 1500,00	
		,	,, , ,	Ending Balance Total:	\$ 1750.00