C//4		DOr	<u>sten</u>	
CAMP/	AIGN FINANCIAL DISCLOSURE	REPORT I UIT	C-2 Rev. 12/14	
	SUMMARY PAGE (Please Print or Type)			
	SC A B CLEMM	I 6 NOV	-1 AM 7:38	
Section I	have the set to be a the set of the second	of lise in	DV OF OTAM	
Name of Candidate or Political Committee and Chairperson		Office Sought if candidat	OF IDAHD QR	
Mailing Address	City and Zip	Homa Phone	Work Phone	
2301 Valley Rd	Midvale 8364	5 208 355 322	25 208 355 3225	
Peggy Boyle		•		
Mailing Address	City and Zip	Home Phone	Work Phone	
Change of address for: Candidate or Political Co	Miduale 83645		4.45	
Section II	TYPE OF REPORT			
This filing is an: X Original Amer	ndment			
This report is for the period from <u>ID</u> <u>ID</u> <u>I</u>	-			
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 I	Report	
Semi-Annual Report (Statewide Candidates	Only)			
Is this a Termination Report: D Yes	No			
	IT OF NO CONTRIBUTIONS OR EX			
Directions: If you had no contributions or expenditure Be sure to carry forward the	es during this reporting period, check appropriate "Calendar Year to Date"			
		•		
I hereby certify that I have received r		xpenditures during this i	reporting period.	
Section IV To reach your Calendar Year to Date figure: Add this re	SUMMARY	COLUMN	COLUMN II	
figures to the Column II figures of your previous report		This Period	Calendar Year	
		~~~~~	to Date	
Line 1: Cash on Hand January 1, This Calendar Year*	13,080.88 5-	XXXXXX	s of a lar	
Line 2: Enter Beginning Cash Balance**	/ Ð, Ø. Ö. •• <u>§ 4</u>	3,265,11	\$ <u></u>	
Line 3: Total Contributions (Enter amount from line 5, p		3,100,00	s 21, 619,83 X	
Line 4: Subtotal (Add lines 1, 2 and 3)	14,180.88 <u>8 :</u>	16,365,71	s <u>29,891.98</u> m	
Line 5: Total Expenditures (Enter amount from line 11,	page 2) \$_	31.31	\$ 1-3,557.58	
Line 6: Enter Ending Cash Balance (Subtract line 5 fro	m line 4) 14,149,57	16,334,40	s 16,334,40	
Line 7: Outstanding Debt to Date (Enter amount from li	ine 18, page 2) \$	d	16,149.51	
*This same figure should be entered on line 1 of all rep	orts 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	g period appears on the next report a	as the beginning cash or		
Return This Report To:				
Secretary of State PO Box 83720	Boule	, hereby certify the	at the information in this	
Boise ID 83720-0080	Name of Political Treasurer			
Phone: (208) 334-2852 report is a tr Fax: (208) 334-2282	ue, complete and correct Campaign I	Financial Disclosure Re	port as required by law.	
	Peggy Boule			
	Page 1	ature of Political Treasu	rer	
	ray <del>o</del> r			

Name of Candidate or Committee: Judy Boyle

	Total This Period
Contributions	
1 Uniternized Contributions (\$50 and less) # of Contributors	P + \$ 0
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,100,00
3 In-Kind Contributions (Total of all Contribution amounts from Schedule C	sheets) + \$ Ø
4 Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 6
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 3,100.00

	Expenditures	(
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$ Ø
$\tilde{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 31.31
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ Ø
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ Ø
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 31.31

ſ	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$ 0
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ \$
14	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 15
15	Subtotal	= \$ Ø
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ \$
1	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ Ø,
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ Ø

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$ Ø
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ Ø
21	Total Pledged Contributions this period	=	\$ Ø

Page

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

Name of Candidate or Committee: Judy Boyle	
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10,5,16 ^{1.} ID Soft Drink PAC GOD E Overland Rd	\$250.00
General Meridian, ID 83642	\$ <u>250,00</u> Calendar Year-To-Date
101616 2. ID Sugarbeet Growers PAC 1951 & Saturn Way, Suite 100	\$ 500,00
KGeneral BOISE, ID 83709-2924	\$Calender Year-To-Date
101716 3. Almalgamated Sugar COPAC 3184 Elder St	\$250,00
Boise ID 83705	\$ 250.00 Calendar Yeer-To-Date
10 leike PO Box 843	\$ 200,00
BOISE, ID 83701	\$ 200,00 Calendar Year-To-Date
10,6,16 5. ID Committee on Hospitalality & Sport	\$ \$500.00
BOISE ID 83702	\$ <u>500,00</u> Calendar Year-To-Date
10,12,16 6. K12 Management Inc South Point 11, 2300 Corporate Park Dr	s 500.00
General Herndon, VA 20171	\$ /, ODO, OO Calendar Yeer-To-Date
10 12016 7. Canyon Co GOP	\$ 250.00
Derimary General Caldwell, ID 83607	\$ <u>250.00</u> Calendar Year-To-Date
B. Holland & Hart	\$ 250.00
D 122/16 800 W Main, Suite 1750 Primary Boise, ID 83701	\$ 250.00 Calendar Year-To-Date
10,22110 9. UP Railroad CO 10,22110 280 5 400 West, Suite 250	\$_200.00
Deprimary 200 5 400 Westy Suite 200 Decemeral SLC, UT 84101	\$ 200.00 Calendar Yeer-To-Date
10, nul 10. ID Petroleum Marketers Asson	:. <u>\$ 200.00</u>
Derimary PO Box 984 General Boise, ID 83701	\$ 400.00 Calendar Year-To-Data
	Total This Page: \$3,100,00

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: Judu Boule		
Purpose Codes (Enter up to 3 purpose codes par Expenditure)   A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Period   B Broadcast Advertising (Radio, TV, internet & Telephone) O Other Advertising (Yard Sig   C Contributions to Candidates & PAC's P Postage   D Donations & Gilts S Surveys & Polts   E Event Expenses T Tickets (Events)   F Food & Reinschments U Utilities   G General Operational Expenses Y Petition Circulators   H Independent Expenditures Y Petition Circulators   L Literature, Brochures, Printing Z Preparation & Production of the Circulators	ns, Buttons, etc.) & Bonuses MAdvertising	
Date Spant Full Nume, Mailing Address and Zip Code or Recipient	Parpose Code(s)	Cash of Check
1. Rib Cage 102 1011916 Council, ID 83612	F	<u>: 31.31</u>
2		\$
3.		
<b>4</b> .		\$
		\$
5.		\$
6.		5
7.		
8.		<b>*</b>
9.		<u>\$</u>
		\$

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

Total This Page:

\$