C-2

Rev. 12/14

5763

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

16 MAY -4 AM 7: 52

1000		SELE	LIARY OF STATE
Section I Name of Candidate or Political Committee and Chairperson		Office Squaht (Notice	redictate OF ID A (Bietrict (Fany)
Hy Kloc		State Repres	Adda OF ID A Dierick (Fany)
	ity and Zip	Home Phone	Work Phone
	Boise 83703	(208) 343-84	65 (208) 850-0074
Name of Political Treasurer			
Joan L. Wallace			
Mailing Address C	ity and Zip	Home Phone	Work Phone
3932 Oak Park Pl.	30ise 83703	(208) 343-84	65
Change of address for: Candidate or Political Committee	☐ Political Tre	easurer	
Section II	TYPE OF REPORT		
This filing is an:			
This report is for the period from 1/1/16 throug	_{jh.} 5/1/16		
•	ay Post-Primary Report	Octo	ober 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day	ay Post-General Report	t 🔲 Ann	ual Report
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:			
	· · · · · · · · · · · · · · · · · · ·		
Section III STATEMENT OF NO Directions: If you had no contributions or expenditures during Be sure to carry forward the appropria		neck the box next to the	
☐ I hereby certify that I have received no contrib		_	
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's Co figures to the Column II figures of your previous report (except o	oiumn I	COLUMN I This Period	COLUMN II Calendar Year
			to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$ XXXXXX	s 11,292.47
·		11,292.47	s XXXXXX
Line 2: Enter Beginning Cash Balance**		3,798.00	3,798.00
Line 3: Total Contributions (Enter amount from line 5, page 2)		3	•
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 15,090.47	\$
Line 5: Total Expenditures (Enter amount from line 11, page 2)		\$ 3,480.98	\$ 3,480.98
		_ 11,609.49	• 11,609.49
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		\$	\$
		\$	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, particular states of the 19 center of the 19 ce	age 2) this calendar year. losure Report filed. If th	\$is is your first report, this	s amount is 0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, part This same figure should be entered on line 1 of all reports filed This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period	age 2) this calendar year. losure Report filed. If th	\$is is your first report, this	s amount is 0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, particles are figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Discounts: The closing cash balance for the current reporting period a Section V	age 2) this calendar year. losure Report filed. If th	\$is is your first report, this	s amount is 0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, partithis same figure should be entered on line 1 of all reports filed "This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period a Section V Return This Report To:	age 2) this calendar year. losure Report filed. If th appears on the next rep	\$is is your first report, this port as the beginning case	s amount is 0. sh on hand.
This same figure should be entered on line 1 of all reports filed "This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period a Section V Return This Report To: Lawerence Denney Secretary of State	ege 2) this calendar year. closure Report filed. If the appears on the next rep	\$is is your first report, this port as the beginning case	s amount is 0.
Line 7: Outstanding Debt to Date (Enter amount from line 18, part This same figure should be entered on line 1 of all reports filed "This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period a Section V Return This Report To: Lawerence Denney Secretary of State PO Box 83720	age 2) this calendar year. closure Report filed. If the appears on the next report e	\$	s amount is 0. sh on hand. y that the information in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, path) *This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period at Section V Return This Report To: Lawerence Denney Secretary of State PO Box 83720	age 2) this calendar year. closure Report filed. If the appears on the next report e	\$	s amount is 0. sh on hand.
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Return This Report To: Joan L. Wallace Name	age 2) this calendar year. closure Report filed. If the appears on the next report e	\$	s amount is 0. sh on hand. y that the information in this
Line 7: Outstanding Debt to Date (Enter amount from line 18, part This same figure should be entered on line 1 of all reports filed This is the figure on line 6 of the last Campaign Financial Disc Note: The closing cash balance for the current reporting period a Section V Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise 1D 83720-0080 Teport is a true, comp	age 2) this calendar year. closure Report filed. If the appears on the next report e	\$	s amount is 0. sh on hand. y that the information in this

DETAILED SUMMARY

	Name of Candidate or Committee: Hy Kloc		
			Total This Period
	Contributions		
1	Unitermized Contributions (\$50 and less) # of Contributors _1	+	\$48.00
② ③ ④	Itemized Contributions (Total of all Schedule A sheets)	+	\$3,750.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
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)	=	\$3,798.00
	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
<u>7</u>	Itemized Expenditures (Total of all Schedule B sheets)	+	\$3,480.98
7 8 9 10	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
<u>ه</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
<u> </u>	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
(1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$3,480.98
12)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+	\$
	New Loans received during this reporting period	·	Ψ
13)	(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)	Subtotal	=	· · · · · · · · · · · · · · · · · · ·
	Repayments of Loans made during this reporting period		Ψ
16)	(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	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
(19) (20)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	. =	ė.

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

Page of 2

Name of Candi	date or Committee: Hy Kloc	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 23 16 Zi Primary General	1. Boise Firefighters PAC 2608 W. Divide St. Meridian, ID 83646	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
4 /10 /16 Primary General	2. Laurie Barrera 209 E. 33rd St. Garden City, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4 _ /13 _ /16 ☑ Primary ☐ General	3. Centurylink ID PAC 999 Main St. Boise, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4	4. Penny Helzer 3906 Oak Park Pl. Boise, ID 83703	\$ 100.00 \$ 100.00 Calendar Year-To-Date
4	5. Winning for Idaho P.O. Box 328 Boise, ID 83701	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 /17 /16 ☑ Primary ☐ General	6. Lewis Ulray 2614 N. El Rancho Dr. Boise, ID 83704	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 ,17 ,16 12 Primary ☐ General	7. Anthony Park 706 Warm Springs Ave. Boise, ID 83712	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 _ 17 _ 16 ☑ Primary ☐ General	8. AJ Balukoff 4621 Hillcrest View Dr. Boise, ID 83705	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 /20 /16 ☑ Primary ☐ General	^{9.} Bev Harad 3675 W. Quail Hgts. Boise, ID 83703	\$ 150.00 \$ 150.00 Calendar Year-To-Date
42016 2 Primary General	10. Janet Buschert 235 W. Floating Feather Dr. Eagle, ID 83616	\$ 50.00 \$ 50.00 Calendar Year-To-Date
	Total This Page:	\$2,900.00

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

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

Page	of
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Name of Candid	ate or Committee: Hy Kloc	*
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4 /21 /16 ☑ Primary ☐ General	1. Skip Oppenheimer 877 W. Main St. Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
4 /21 /16 ☑ Primary ☐ General	2. Doug Oppenheimer 877 W. Main St. Boise, ID 83702	\$\frac{250.00}{\text{250.00}}\$\$ \frac{250.00}{\text{Calendar Year-To-Date}}\$\$
4	3. Liz Ratcliff 6121 N. Fountain Lane Boise, ID 83714	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
4 /28 /16 ☑ Primary ☐ General	4. David Peterman 3040 N. Mountain Dr. Boise, ID 83702	\$\frac{100.00}{\$\frac{100.00}{\$\text{Calendar Year-To-Date}}}
4 /29 /16 ☑ Primary ☐ General	5. Jannette Bowman 3633 N. La Mesita Way Boise, ID 83702	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 /29 /16 ☑ Primary ☐ General	^{6.} Janet Downey 3951 N. Hawthome Way Boise, ID 83703	\$ 100.00 \$ 100.00 \$ Calendar Year-To-Date
/ / □ Primary □ General	7.	\$ \$ Calendar Year-To-Date
// □ Primary □ General	8.	\$
/ / D Primary General	9.	\$
☐ Primary☐ General	10.	\$
	Total This Page:	\$850.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Newspaper & Other Periodical Advertising B Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Other Advertising (Yard Signs, Buttons, etc.) C Contributions to Candidates & PAC's Ρ Postage Donations & Gifts S Surveys & Polls E Event Expenses T Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses H Independent Expenditures **Petition Circulators** Υ Literature, Brochures, Printing Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 28 16	New York Richies 5865 Glenwood St. Garden City, ID 83714	F	221.58 \$_
2 20 16	2. Communications ET AL P.O. Box 1372 Boise, ID 83701	Z	137.80
1 17 16 //_	3. ESP Printing 317 E. 37th St. Boise, ID 83714	L	1,950.95
2 16 16	4. Clark Kauffman	E	66.67 \$
2 29 16 //	5. Secretary of State 700 Jefferson St. Boise, ID 83702	G	30.00
3 8 16 _//_	6. IDLCC PO Box 445 Boise, ID 83701	G	500.00
3 19 16 //	7. 36th St. Bistro 3726 Woody Lane Boise, ID 83703	F	51.34 \$
18 16 / /	8. Roosters 700 Jefferson St. Boise, ID 83702	F	110.00
20 16 //_	9. Boise Library 7557 Ustick Rd. Boise, ID 83704	E	50.00
11 16	10. Postmaster Collister Station Boise, ID 83703	P	94.00
Total This Page:			3,212.34

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SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name	of Candidate or Committee: Hy Kloc			
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)			
A B C D E F G H L M	All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Broadcast Advertising (Radio, TV, Internet & Telephone) Contributions to Candidates & PAC's Donations & Gifts Event Expenses Food & Refreshments General Operational Expenses Independent Expenditures Literature, Brochures, Printing Management Services	N O P S T U W Y Z	Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising	
i late	Specific			

Date Spent	ement Services		
	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s	Cash or Check
4 29 16 //_	1. Elect Laura Metzler 3355 N. Five Mile Rd. Boise, ID 83713	D	100.00
29 16 //	Elect John McCrostie 7820 Riverside Dr. Garden City, ID 83714	D	100.00
29 16 	3. FaceBook, Inc. Facebod.com	В	20.00
31 16 _//_	4. FaceBook, Inc. Facebook.com	8	48.64
	5.		\$
_!!	6.		\$
	7.		
<i></i>	8.		\$
, ,	9.		.
	10.		S
=		otal This Page: \$	268.64

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