## CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 18 OCT 30 PM 03:44

SECRETARY OF STATE STATE OF IDAHO

| OCCION I   |                                   |  |                               |   |
|--|-----------------------------------|--|-------------------------------|---|
| Name of Candidate or Political Committee and Chairperson Our Schools, Our Future                           |                                   |  | Office Sought (if candid      | date) District (if any)                         |
| Mailing Address  | are .                             | City and Zip                                       | Home Phone                    | Work Phone                                      |
| PO Box 239   |                                   | Boise 83701  | 2083438584                    | WORKTHORE                                       |
| Name of Political Treasurer Jim Shackelford  |                                   |  | ·                             |   |
| Mailing Address  |                                   | City and Zip                                       | Home Phone                    | Work Phone                                      |
| PO Box 239   |                                   | Boise 83701  | 2083438584                    |   |
| Change of address for: Ca  | andidate or Political Committe    |  | reasurer                      |   |
| Section II This filing is an:  Or  | iginal Amendmen                   | TYPE OF REPORT<br>it                               |                               |   |
| This report is for the period from   |                                   | ough <u>10 / 21 / 2</u>                            | <u>018</u>                    |   |
| 7 Day Pre-Primary Re   | port 30                           | Day Post-Primary Repo                              | rt Octobe                     | er 10 Pre-General Report                        |
| ✓ 7 Day Pre-General Re   | port 30                           | Day Post-General Repo                              | rt Annua                      | l Report  |
| Semi-Annual Report (Semination Report:   | Statewide Candidates Only) Yes No |  |                               |   |
|  |                                   |  | check the box next to the sta | atement below and sign this report. Section IV. |
| I hereby certify   | y that I have received no con     | tributions and have made                           | e no expenditures during this | s reporting period.                             |
| Section IV   |                                   | SUMMARY  |                               |   |
| To reach your Calendar Year to I figures to the Column II figures of                                       |                                   |  | COLUMN I<br>This Period       | COLUMN II<br>Calendar Year<br>to Date           |
| Line 1: Cash on Hand January 1   | , This Calendar Year*             |  | \$_XXXXXX                     | \$ 0.00   |
| Line 2: Enter Beginning Cash Ba  | alance**                          |  | \$_0.00                       | \$ XXXXXX                                       |
| Line 3: Total Contributions (Ente  | r amount from line 5, page 2)     |  | \$ <u>180,741.93</u>          | \$ <u>180,741.93</u>                            |
| Line 4: Subtotal (Add lines 1, 2 a   | and 3)                            |  | \$ <u>180,741.93</u>          | \$ <u>180,741.93</u>                            |
| Line 5: Total Expenditures (Enter  | 2)                                | \$_0.00  | \$ 0.00                       |   |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)  |                                   | 4)   | \$ 180,741.93                 | \$ <u>180,741.93</u>                            |
| Line 7: Outstanding Debt to Date   | e (Enter amount from line 18,     | page 2)  | \$_0.00                       |   |
| *This same figure should be ente<br>**This is the figure on line 6 of th<br>Note: The closing cash balance | e last Campaign Financial D       | isclosure Report filed. If                         |                               |   |
|  | ection V                          |  |                               |   |
| Return This Report To:<br>Lawerence Denney   |                                   |  |                               |   |
| Secretary of State PO  |                                   | Shackelford  | , hereby certify t            | that the information in this                    |
| Box 83720<br>Boise ID 83720-0080   |                                   | ame of Political Treasurer mplete and correct Camp | paign Financial Disclosure R  | Report as required by law.                      |
| Phone: (208) 334-2852<br>Fax: (208) 334-2282   |                                   |  | Digital Signature             |   |
|  | -                                 |  | Signature of Political Treas  | Suror   |

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Our Schools, Our Future

|            |  | Total This Period |
|------------|--|-------------------|
|            | Contributions  |                   |
| 1          | Unitemized Contributions (\$50 and less) # of Contributors O                     | + \$0.00          |
| 2          | Itemized Contributions (Total of all Schedule A sheets)                          | + \$180,741.93    |
| 3          | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$0.00          |
| 4          | Loans (Total of all New Loan amounts from Schedule D sheets)                     | + \$0.00          |
| <b>(5)</b> | Total Contributions (Transfer this figure to page 1, Section IV, Line 3)         | = \$180,741.93    |

|    | Expenditures  |   |        |
|----|---|---|--------|
| 6  | Unitemized Expenditures (Less than \$25) # of Expenditures O                            | + | \$0.00 |
| 7  | Itemized Expenditures (Total of all Schedule B sheets)                                  | + | \$0.00 |
| 8  | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)          | + | \$0.00 |
| 9  | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)            | + | \$0.00 |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + | \$0.00 |
| 11 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)                 | = | \$0.00 |

|      | Loans, Credit Cards and Debt  |   |        |
|------|---|---|--------|
| (12) | Outstanding Balance from previous reporting period  | + | \$0.00 |
| 13)  | New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + | \$0.00 |
| 14)  | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)       | + | \$0.00 |
| 15)  | Subtotal  | = | \$0.00 |
| 16)  | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)            | - | \$0.00 |
| 17)  | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)         | - | \$0.00 |
| 18)  | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)                        | = | \$0.00 |

|     | Pledged Contributions   |   |        |
|-----|---|---|--------|
| 19  | Unitemized Pledged Contributions (\$50 and less) # of Pledges O             | + | \$0.00 |
| 20  | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + | \$0.00 |
| 21) | Total Pledged Contributions this period                                     | = | \$0.00 |



## Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

| Name of Candidate or Committee: | Our Schools, Our Future |
|---------------------------------|-------------------------|
| Reporting Period:               | 7 Day Pre-General       |

| Date       | ElectionType | Contributor   | Amount       | YTDAmount |
|------------|--------------|---|--------------|-----------|
| 10/19/2018 |              | AJ Balukoff for Governor<br>PO. Box 239<br>Boise, ID 83701                    | \$70,741.93  |           |
| 10/19/2018 |              | Political Action Committee For<br>Education<br>PO Box 2638<br>Boise, ID 83701 | \$50,000.00  |           |
| 10/19/2018 |              | Balukoff, A J/Susie<br>4621 Hillcrest View Dr<br>Boise, ID 83705              | \$60,000.00  |           |
|            |              | Grand Total:  | \$180,741.93 |           |