9914

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

C-2 Rev. 12/14



(Please Print or Type) 2018 JUN -6 PM 2: 49

| Section I | | | | |
|--|--|--|---|--|
| Name of Candidate or Political Committee a Pat Tucker | nd Chairperson | | Rep. Pos. A L | ARY OF STATE |
| Mailing Address | | City and Zip | Home Phone 5/A/ | |
| 1270 Creekside Ct. | | Idaho Falls 83404 | 208-523-8465 | 208-583-0191 |
| Name of Political Treasurer Carrie Crom | | | | |
| Mailing Address | | City and Zip | Home Phone | Work Phone |
| 784 E. 13th Street | | idaho Falls 83404 | 208-525-8550 | |
| | date or Political Committe | | er 🛘 | |
| Section II This filling is an: | ai 🗵 Amendmen | TYPE OF REPORT t | | |
| This report is for the period from | thro | ugh | | |
| 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 | Report |
| Semi-Annual Report (State | ewide Candidates Only) | | | |
| Is this a Termination Report: | Yes 🗆 No | | | |
| | ions or expenditures during carry forward the appropriate the control of the carry forward the carry f | priate "Calendar Year to Date" | the box next to the state figures in Column II, Se | ction IV. |
| ☐ I hereby certify that | at i have received no conf | tributions and have made no ex | openditures during this | reporting period. |
| Section IV | | SUMMARY | | |
| To reach your Calendar Year to Date figures to the Column II figures of you | | | COLUMN I This Period | COLUMIN II Calendar Year to Date |
| Line 1: Cash on Hand January 1, Th | is Calendar Year* | \$ | XXXXXX | \$ 0.00 |
| Line 2: Enter Beginning Cash Balance | ce** | \$ <u>0</u> | | \$ XXXXXX |
| Line 3: Total Contributions (Enter arr | nount from line 5, page 2) | | E0.8307000 | \$ <u>7,083.03</u> |
| Line 4: Subtotal (Add lines 1, 2 and | 3) | \$ <u>-0</u> | E0 8305 003 | \$ |
| Line 5: Total Expenditures (Enter am | ount from line 11, page 2 | · · · · · | .00 <u>5, 638:1</u> 3 | \$ |
| Line 6: Enter Ending Cash Balance | (Subtract line 5 from line | ·/ · · · · · · · · · · · · · · · · · · | .001,399.30 | \$ |
| Line 7: Outstanding Debt to Date (E | nter amount from line 18, | page 2) \$ _0 | .00 | |
| "This same figure should be entered "This is the figure on line 6 of the la Note: The closing cash balance for t | st Campaign Financial Di | isclosure Report filed. If this is | your first report, this am is the beginning cash o | nount is 0. n hand. |
| Section | on V | | | |
| Return This Report To: | | | | |
| Lawerence Denney | , Carrie Crom | | hereby certify the | at the information in this |
| Secretary of State PO Box 83720 | ',N | ame of Political Treasurer | norwy coury an | a. and minorities of Hi and |
| Boise ID 83720-0080 | report is a true, cor | mplete and correct Campaign F | inancial Disclosure Re | port as required by law. |
| Phone: (208) 334-2852 | (| (1) | V. | • |
| Fax: (208) 334-2282 | (| anne | con | |
| | | | ature of Political Treasu | |

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: PAT TUCKER

| | | | Total This Period |
|--|--------------------------------|-----------------|-------------------|
| Contributions | | ALIMAN VICENTIA | |
| Uniternized Contributions (\$50 and less) | # of Contributors//2 | + | \$ 290.00 |
| Itemized Contributions (Total of all Schedule A si | heets) | + | \$ 3,119.20 |
| In-Kind Contributions (Total of all Contribution ar | nounts from Schedule C sheets) | + | \$3574.0 |
| Loans (Total of all New Loan amounts from Scho | edule D sheets) | + | \$ |
| Total Contributions (Transfer this figure to page 1, Secti | ion IV, Line 3) | = | \$ 10983.0 |

| | penditures Uniternized Expenditures (Less than \$25) | # of Expenditures | | \$ 0.00 |
|------|--|--|---|------------|
| | Itemized Expenditures (Total of all Schedule B st | | | © 64.70 |
|) | In-Kind Expenditures (Total of all Expenditure am | ounts from Schedule C sheets) | + | \$3.574.03 |
|) | Loan Repayments (Total of all Loan Repayment | amounts from Schedule D sheets) | + | \$ 0 |
| | Credit Card and Debt Repayments (Total of all Re | epayment amounts from Schedule E sheets) | + | \$ 0 |
| Tota | al Expenditures (Transfer this figure to page 1, Section | on IV, Line 5) | = | 5574.03 |

| | 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 |
| 5 | Subtotal | = \$ 0.00 |
| 6 | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ 0.00 |
| 7 | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ 0.00 |
| (8) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ 0.00 |

| Pledged Contributions | |
|--|-------------|
| (19) Uniternized Pledged Contributions (\$50 and less) # of Pledges | _ + \$ 0.00 |
| lternized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ 0.00 |
| Total Pledged Contributions this period | = \$ 0.00 |



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

| 04/21/2018 | Primary | Tanner, John E Jr 2175 Tasman Idaho Falls, ID 83404 | \$49.00 | \$199.00 |
|--------------------|---------|--|----------|----------|
| eu 07/2018 | Plasty | Tenner, John E.B. 215 Tenner Bello Falls, D.83801 | \$150.00 | \$150.90 |
| 04/06/2018 | Primary | Swiesz, Dorothy 1425 Preston #4 Idaho Falls, ID 83401 | \$300.00 | \$300.00 |
| 03/14/2018 | Piney | Stone, Cher 1370 Cameron Avenue Idaho Falls, ID 83402 | \$75.00 | \$75.00 |
| 04/21/2018 | Primary | Stephens, Jacalyn 335 W. Commons Road Idaho Falls, ID 83401 | \$100.00 | \$100.00 |
| 04/06/2018 | Piney | Shively, Ann 555 S. Bellin Road Idaho Falls, ID 83402 | \$109.00 | \$100.00 |
| 03/22/2018 | Primary | Olson, Collett 3761 Colts Glen Lane Idaho Falls, ID 83404 | \$50.00 | \$70.00 |
| 03/10/2018 | Pinay | Olson, Collett 3761 Colps Glen Lane Idaho Falls, ID 83464 | \$20.00 | \$20.00 |
| 04/21/2018 | Primary | Lansing, Karen 395 E 14th St Idaho Falls, ID 83404 | \$25.00 | \$25.00 |
| 04/ 07/2018 | Pinay | Krell, Kenneth 7711 S. 1st E Idaho Falls, 1D 83404 | \$500.00 | \$500.00 |
| 04/14/2018 | Primary | Huegel, Anthony 2925 Redbarn Lane Idaho Falls, ID 83404 | \$25.00 | \$25.00 |
| 04/21/2018 | Pinay | Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405 | \$100.00 | \$200.00 |
| 03/23/2018 | Primary | Guelzow, Harry PO Box 50962 Idaho Falls, ID 83405 | \$100.00 | \$100.00 |
| 63/10/2018 | Primary | Frerich, Macay 429 Park Avenue Idaho Falls, ID 83402 | \$20.66 | \$20.00 |
| 04/21/2018 | Primary | Francis, James M 2810 Westmoreland Dr Idaho Falls, ID 83402 | \$100.00 | \$100.00 |
| 03/10/2018 | Primary | Desautel, Patricia 1395 Bonniebrae Drive Idaho Falls, ID 83404 | \$30.00 | \$30.00 |
| 04/21/2018 | Primary | Delmore, James 335 W Common Rd Idaho Falls, ID 83401 | \$100.00 | \$100.00 |

| 04/26/2018 | Princy | Conn Carin TW E State THE STATE OF THE STATE | 2500 | Simo |
|------------|---------|--|------------|------------|
| 03/26/2018 | Primary | Crom, Carrie 784 E. 13th St. Idaho Falls, ID 83404 | \$50.00 | \$50.00 |
| (IZ) AIR | | | | |
| 04/22/2018 | Primary | Bonneville County Democratic Central Committee PO Box 50821 Idaho Falls, ID 83405 | \$1,000.00 | \$1,000.00 |
| | | | | |
| 04/18/2018 | Primary | Bauer, Karen 4891 W 49th S Idaho Falls, ID 83402 | \$50.00 | \$50.00 |



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

| 04/20/2018 | ArtCore | \$2,000.00 | В | Explanation: |
|------------|-----------------------|------------|---|--------------|
| | 1335 Hammerstone Dr | | 0 | Support: |
| | Idaho Falls, ID 83401 | | | Oppose: |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: Pat Tucker

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
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| | ment Services | IDumono Codo/ol | Cook or Chook |
|-------------------------|---|------------------|---------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code(s) | Cash or Check |
| 3 20 19 | 1. NationBuilder 520 S. Grand Ave., 2nd Floor, #200 Los Angeles CA 90071 | G | 29.00 \$ |
| 4 2 18 / / | 2. Pay Pal 2211 N. 1st Street San Jose CA 95131 | G | 1.75 \$ |
| 4 12 18 / <u>/</u> / | 3. Pay Pal 2211 N. 1st Street San Jose CA 95131 | G | 3.20 \$ |
| 4 18 18 / <u>/</u> / | 4. Pay Pal 2211 N. 1st Street San Jose CA 95131 | G | 1.75 \$ |
| 4 20 18 | NationBuilder 520 S. Grand Ave., 2nd Floor, #200 Los Angeles CA 90071 | G | 29.00 \$ |
| | 6. | | |
| | | | \$ |
| | 7. | | |
| | 8. | | \$ |
| | 9. | | \$ |
| | | | \$ |
| | 10. | | \$ |
| | | Total This Page: | \$ 64.70 |

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



Schedule C In-Kind Contributions and Expenditures

| 03/24/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Doucette, Chris & Chloe 475 11th Street Idaho Falls, ID 83404 | \$150.00 | z o | Explanation: Support: Oppose: |
|------------|---|--|---------------|-----------------|-------------------------------------|
| 04/29/2018 | Tucker, Par 12/10 Greekside Ct Idako Falls, TD 83484. | Flying J 600 W. 750 N. Willand, UT 84340 | \$46.53 | ar ask stell | Explementon: Support: Oppose: |
| 04/29/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | SLC International Airport Box 22010 Salt Lake City, UT 84122 | \$27.00 | A | Explanation: Support: Oppose: |
| 64/29/2018 | Tucker, Paf 1270 Greekside Ct Idaho Falls, ID 83404 | Uber 1191 2nd Avenue Seattle, WA 98101 | \$16.32 | | Explanation: Support: Oppose: |
| 04/29/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Uber 1191 2nd Avenue Seattle, WA 98101 | \$4.99 | A | Explanation: Support: Oppose: |
| 04/29/2018 | Tucker, Pat 1270 Creekside Cr Ideko Falls, 10 83404 | Uber 1191 2nd Avenue Sealle, WA 98101 | \$5.00 | | Equipment Support. Oppose: |
| 04/28/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Uber 1191 2nd Avenue Seattle, WA 98101 | \$5.57 | A | Explanation: Support: Oppose: |
| 04/28/2018 | Tucker, Pat 1270 Greekside Ot Idaho Falls, ID 83404 | Uber 1191 2nd Avenue Scattle, WA 98101 | | | Explenation: Support: Oppose: |
| 04/27/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Uber 1191 2nd Avenue Seattle, WA 98101 | \$10.91 | A | Explanation: Support: Oppose: |
| 04/27/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Sound Transit 401 S. Jackson Street Seattle, WA 98104 | \$25.00 | | Explanation: Support: Oppose: |

| 04/27/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Maverick 3540 E Sunnyside Rd Ammon, ID 83406 | \$35.00 | A | Explanation: Support: Oppose: |
|------------|---|--|-----------------|---|-------------------------------------|
| 04/21/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Fred Meyer 1555 Northgale Mile Idaho Falls, ID 83401 | | E | Explanation: Support Oppose: |
| 04/18/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Sam's Club 700 E 17th St Idaho Falls, ID 83404 | \$25.38 | F | Explanation: Support: Oppose: |
| 04/27/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Delta Airlines PO Box 20980 Atlanta, GA 30320 | \$25.00 | | Esperation: Separation: Opposit |
| 04/18/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Delta Airlines PO Box 20980 Atlanta, GA 30320 | \$578.40 | A | Explanation: Support: Oppose: |
| 0407/2018 | Crom, Came 784 E. 13th St. Idaho Falls, 10 83404 | Newsbank 5801 Pelican Bay Blvd Ste 600 Naples, FL 34108 | 121.95 | | Explanation: Support: Oppose: |
| 04/15/2018 | Rubel, Ilana 2750 E Migratory Dr Boise, ID 83706 | Wellstone 2246 University Ave W Ste 170 Saint Paul, MN 55114 | \$450.00 | Т | Explanation: Support: Oppose: |
| 04/18/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Post Register P.O. Box 1800 Idaho Falls, ID 83403 | \$450.00 | B | Explanation: Support: Oppose: |
| 04/18/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Alpha Graphics 1680 Bentley Way Idaho Falls, ID 83401 | \$64.69 | 0 | Explanation: Support: Oppose: |
| 04/09/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Bonneville Joint School No. 93 3497 N. Ammon Road Idaho Falls, ID 83401 | \$250.00 | E | Explanation: Support: Oppose: |
| 04/08/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | 1, 2, 3 Decal LLC 9982 Golden Rain Street Star, ID 83669 | \$1,210.00 | 0 | Explanation: Support: Oppose: |
| 04/03/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Amsterdam Lounge 609 W Main St Boise, ID 83702 | \$44.2 8 | F | Explanation: Support: Oppose: |
| 04/18/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Office Max 1425 Northgate Mile Idaho Falls, ID 83401 | \$11.29 | L | Explanation: Support: Oppose: |

| 03730/2018 | Tucker, Pat 12/0 Greekside Ct Batro Falls, 10 83404 | Office Max 1425 Northgate Mile Idaho Falls, ID 83401 | \$6.70 | | Explanation: Support: Oppose: |
|------------|---|---|----------------|--------------------|-------------------------------------|
| 03/09/2018 | Tucker, Pat 1270 Creekside Ct Idaho Falls, ID 83404 | Jim's Trophy Room 439 1st Street Idaho Falls, ID 83406 | \$7.42 | О | Explanation: Support: Oppose: |
| 03/09/2018 | Tucker, Pat 1279 Greekskie Cl Easte Fals, 10 83404 | idelno Secretary of State PO Box 83729 Boise, ID 83720 | \$31.00 | H Colors on the | Explanation: Support: Oppose: |
| 03/15/2018 | Mason, Dave 150 Valley Drive Idaho Falls, ID 83401 | The Go Daddy Group, Inc. 14455 N. Hayden Road Ste. 226 Scottsdale, AZ 85260 | \$42.67 | В | Explanation: Support: Oppose: |

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