



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

C-2
Rev. 10/07

10 JAN 28 AM 10:28

Section I

SCANNED

Name of Candidate or Political Committee and Chairperson CHRISTY PERRY		Office Sought (If candidate) HOUSE OF STATE REPRESENTATIVE District (if any) 13B	
Mailing Address 8791 EURNORN LN	City and Zip Nampa, 83686	Home Phone 442-7757	Work Phone -
Name of Political Treasurer CLAUDIA WEATHERMON - TESTER			
Mailing Address 808 W. Colbert St	City and Zip Meridian 83446	Home Phone 629-8757	Work Phone 407-1138

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 9/1/09 through 12/31/09.

- | | | |
|---|---|--|
| <input type="checkbox"/> 7 Day Pre-Primary Report | <input type="checkbox"/> 30 Day Post-Primary Report | <input type="checkbox"/> October 10 Pre-General Report |
| <input type="checkbox"/> 7 Day Pre-General Report | <input type="checkbox"/> 30 Day Post-General Report | <input checked="" type="checkbox"/> Annual Report |
| <input type="checkbox"/> Semi-Annual Report (Statewide Candidates Only) | | |

Is this a Termination Report: Yes No

POSTED

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0
Line 2: Enter Beginning Cash Balance**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6366-	\$ 6366-
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6366-	\$ 6366-
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 5549.88	\$ 5549.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 816.12	\$ 816.12
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*This same figure should be entered on line 1 of all reports 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

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, CLAUDIA WEATHERMON - TESTER, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Claudia Weathermon Tester
Signature of Political Treasurer.

1/28/2010

DETAILED SUMMARY

Name of Candidate or Committee: CHRISTY PERRY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>12</u>	+ \$ <u>346-</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>6420</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>—</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <u>—</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <u>6766-</u>

Expenditures			
⑥	Unitemized Expenditures (\$25 and less)	# of Expenditures <u>3</u>	+ \$ <u>48.50</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>5501.38</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>—</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>—</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>—</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>5549.88</u>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

**SCHEDULE A
ITEMIZED CONTRIBUTIONS**

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

Name of Candidate or Committee: <u>CHRISTY PERRY</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>9, 1, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MATTHEW J. PERRY 8791 ELKHORN, LN NAMPA, ID 83686	\$ <u>1,000 -</u> \$ <u>1,000 -</u> Calendar Year-To-Date
<u>9, 1, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. IDAHO SPORTING CLAYS, HOME DALE, ID 5040 Sage Rd 83628	\$ <u>100 -</u> \$ <u>100 -</u> Calendar Year-To-Date
<u>9, 11, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KIRK & JOYCE BOWMAN 8899 E. MISSOURI AVE NAMPA, ID 83686	\$ <u>225 -</u> \$ <u>225 -</u> Calendar Year-To-Date
<u>9, 10, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. CHRISTY PERRY 8791 ELKHORN LN NAMPA, ID 83686	\$ <u>250 -</u> \$ <u>250 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JAMES BOATMAN 8186 E JACOB NAMPA, ID 83687	\$ <u>75 -</u> \$ <u>75 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. CHRIS GAMERO 2212 STEWART AVE NAMPA, ID 83686	\$ <u>75 -</u> \$ <u>75 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. JIM WILLER 19152 MARSING RD CALOWELL, ID 83607	\$ <u>75 -</u> \$ <u>75 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JEFF ADAMS 13167 SKYVIEW ST. NAMPA, ID 83686	\$ <u>75 -</u> \$ <u>75 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ALAN CABA 6600 E. LEWIS LN NAMPA, ID 83686	\$ <u>85 -</u> \$ <u>85 -</u> Calendar Year-To-Date
<u>9, 19, 09</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. JERRY GREEN 8791 ELKHORN LN. NAMPA, ID 83686	\$ <u>75 -</u> \$ <u>75 -</u> Calendar Year-To-Date
Total This Page:		\$ <u>2035 -</u>

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

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

Name of Candidate or Committee: CHRISTY PERRY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. DAVID SLIKER 28171 DIXIE Rd. PARMA, Id 83660	\$ 75- \$ 75- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. BILL KISHPAUGH 1200 W. Hwy 52 ENIMETT, Id 83617	\$ 75- \$ 75- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MAX STEINBACH 4904 N. BLACKCAT Rd MERIDIAN, Id 83646	\$ 310- \$ 310- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. CONLETH GOLOB P.O. Box 730 STAR, Id 83669	\$ 465- \$ 465- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. LARRY KITAMURA 151 LAUREN DR. ONTARIO, OR. 97914	\$ 925- \$ 925- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. BRUCE PETERSON P.O. Box 706 FRUITLAND, Id 83619	\$ 75- \$ 75- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. RILEY J. HILL P.O. Box 458 ONTARIO, OR. 97914	\$ 75- \$ 75- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. NAYT ANDERSON 2565 W. CONIFER DR. EAGLE, Id 83610	\$ 135- \$ 135- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. CHRIS CARLOCK 101 W. 1st St. N. MIDDLETON, Id 83644	\$ 75- \$ 75- Calendar Year-To-Date
9/19/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. PHIL ELIJAH 2860 N. COLOMBINE BOISE, Id 83713	\$ 75- \$ 75- Calendar Year-To-Date
Total This Page:		\$ 2285

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

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

Name of Candidate or Committee: CHRISTY PERRY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. FRANK DAVIS 8070 S. SLIDE CREEK LANE MERIDIAN, Id 83642	\$ 100 - \$ 100 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. TOM SENBAUGH 2432 N. WAGGLE PL. MERIDIAN, ID 83646	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. LARRY MULLER 8737 ELKHORN LN Nampa, Id 83686	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JACK FOX 2105 W. IDAHO AVE ONTARIO, OR 97914	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GARY SWAN 1950 W. IDAHO BLVD. EMMETT, Id 83617	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DAVID WHITE 406 BASSET ST, JORDAN VALLEY, OR 97910	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. MIKE KOKE 2018 Gem Ave. EMMETT, Id 83617	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ROBERT HODEL 799 E. So. Slope Rd. EMMETT, Id 83617	\$ 75 - \$ 75 - Calendar Year-To-Date
9,19,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JERRY PAYNE 27393 Fountain Rd. PARMA, Id 83660	\$ 75 - \$ 75 - Calendar Year-To-Date
10,23,09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. GAIL ROBERSON 1422 RIMVIEW DR. CALDWELL, Id 83605	\$ 100 - \$ 100 - Calendar Year-To-Date
Total This Page:		\$ 800 -

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

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/21/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MR. JIM KISSLER 1591 SENDERO LN. BOISE, ID 83712	\$ 500 - \$ 500 - Calendar Year-To-Date
11/21/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. SUZANNE KASEY 2001 GRAND AVE. EVERETT, WA 98201	\$ 100 - \$ 100 - Calendar Year-To-Date
11/17/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. MICHAEL AND MISHAEL SWEENEY 2002 HWY 201 ADRIAN, OR 97901	\$ 100 - \$ 100 - Calendar Year-To-Date
11/16/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. LOUIS BISHOP 1622 LITTLE HORIZON DR. CALDWELL, ID 83607	\$ 100 - \$ 100 - Calendar Year-To-Date
11/23/09 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. GERALD NAUMCHEFF 8105 MID COURT MIDDLETON, ID 83644	\$ 100 - \$ 100 - Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 900 -

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: CHRISTY PERRY

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P 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 & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
9/10/09	1. ANLORE PHOTOGRAPHY 17477 N. FRANKLIN BLVD NAMPA, ID 83687	Z	\$ 250 -
9/11/09	2. THE MARKETING GODDESS 933 N. KINGS RD. NAMPA, ID 83687	Z	\$ 1,200 -
9/22/09	3. THE MARKETING GODDESS 933 N. KINGS RD. NAMPA, ID 83687	Z	\$ 1,800 -
9/28/09	4. THE MARKETING GODDESS	L	\$ 299.71
9/29/09	5. GO DADDY - ONLINE SERVICES	Z	\$ 43.48
10/2/09	6. PAULIS MARKET (POSTAGE) 301 17th AVE N. NAMPA, ID 83687	P	\$ 44 -
10/30/09	7. THE MARKETING GODDESS	L	\$ 63.55
11/10/09	8. Idaho FARM BUREAU P.O. Box 4848 POCATELLO, ID 83205	G	\$ 400.00
11/16/09	9. PAULIS (POSTAGE) 301 17th AVE N. NAMPA, ID 83687	P	\$ 264 -
12/15/09	10. YESCO 416 E. 41st ST. BOISE, ID 83714	O	\$ 1100
Total This Page:			\$ 5464.74

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: CHRISTY PERRY

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P 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 & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/8/09</u>	<u>1. OFFICE DEPOT 216 CALDWELL BLVD NANPA, ID 83651</u>	<u>G</u>	<u>\$ 36.64</u>
<u> / / </u>	<u>2.</u>		<u>\$ _____</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			\$ <u>36.64</u>

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