Section 1

$\square$ Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: $\square$ Yes $\quad$ No
Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDTTURES

Directions: If you had no conlributions 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 "Caiendar Year to Date" figures in Column II, Section IV.
$\square$ I hereby certity that I have received no contributions and have made no expenditures during this reporting period.
Section N 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).

Line 1: Cash on Hand January 1, This Calendar Year*
Line 2: Enter Beginning Cash Balance**
Line 3: Total Contributions (Enter amount from line 5, page 2)
Line 4: Sublotal (Add lines 1, 2 and 3)
Line 5: Tolal Expenditures (Enter amount from line 11, page 2)
Line 6: Enter Ending Cash Balance (Subtract lina 5 from line 4)
Line 7: Outsianding Debt to Date (Enter amount from line 18, page 2)

$$
\begin{aligned}
& \text { COLUMN I } \\
& \text { This Period }
\end{aligned}
$$

"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



1. Ryan C. Strong Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.


Page 1

## DETAILED SUMMARY

Name of Candidate or Committee: Jody Bickle

|  |  | Total This Period |
| :---: | :---: | :---: |
| (1) | Contributions |  |
|  | Unitemized Contributions (\$50 and less) \# of Contributors 2 | + \$0.00 |
| (2) | Hemized Contributions (Total of all Schedule A sheets) ${ }_{\text {) }}$ | + \$400.00 |
| (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 |
| (5) | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | $=\$ 400.00$ |


|  | Expenditures |  |
| :---: | :---: | :---: |
| (6) | Unitemized Expenditures (Less than \$25) \# of Expenditures 0 | + \$0.00 |
| (7) | Itemized Expenditures (Total of all Schedule B sheels) | + \$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) | $=\$ 0.00$ |


| (12) <br> (13) | Loans, Credit Cards and Debt |  |
| :---: | :---: | :---: |
|  | Outstanding Balance from previous reporting period | + \$0.00 |
|  | New Loans recelved during this reporting period <br> (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + $\$^{\mathbf{2 5 1 . 3 4}}$ |
| (14) | New Credit Card and Debl incurred this reporting period <br> (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ ${ }^{0.00}$ |
| (15) | Subiotal | = \$251.34 |
| (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) | $=\$ 251.34$ |



## SCHEDULEA

ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars ( $\$ 50.00$ ) this period
Name of Candidate or Committee:

| Date Recoived | Full Name, Mailing Address and Zip Code of Contributor |  | Cash or Check |
| :---: | :---: | :---: | :---: |
|  | 1. Twin Falls County Democrats 2188 Addison Ave. East Twin Falls, ID 83301 |  | $\$ \frac{200.00}{\frac{200.00}{\text { Calendar Year-To-Date }}}$ |
| $\frac{9}{\square \text { Pimary }}$ | 2. Cherie Buckner-Webb P.O. Box 9813 Boise, ID 83707 |  | $\$ \frac{200.00}{\frac{700.00}{\text { Calendar Year-To-Date }}}$ |
| $\qquad$ 1 <br> Primary General | 3. |  | $\$$ $\qquad$ <br> \$ $\qquad$ |
| $\square$ Primary $\square$ General | 4. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
| $\qquad$ Primary $\square$ General | 5. |  | \$ $\qquad$ <br> $\$$ $\qquad$ |
|  | 6. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
| $\qquad$ Primary General | 7. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
| $\qquad$ 1 <br> Primary General | 8. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
| $\qquad$ 1 <br> Primary General | 9. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
| $\qquad$ 1 $\qquad$ <br> Primary General | 10. |  | $\$$ $\qquad$ <br> $\$$ $\qquad$ |
|  |  | Tolal This Page: | \$400.00 |

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

## SCHEDULE D-LOANS

## Name of Candidate or Committee:

Each Lender to your campaign should be listed separately. Each lime a loan is received or you loan money to the campaign, it must be listed as a separate itern. Each new boan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed conribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in futl.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the interest Accrued column. If a payment was made on the loan, list It in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Oulstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

