



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

12 OCT 10 PM 3:49

C-2
Rev. 5/11

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: CHRISTY PERRY
Office Sought (if candidate): HOUSE REPRESENTATIVE
District (if any): 11 B
Mailing Address: 8791 ELKHORN LANE
City and Zip: NAMPA 83686
Home Phone: 880-9720
Work Phone: N/A

Change of address for: Candidate or Political Committee [ ] Political Treasurer [x]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment
This report is for the period from 5/26/12 through 9/30/12

- [ ] 7 Day Pre-Primary Report [ ] 30 Day Post-Primary Report [x] October 10 Pre-General Report
[ ] 7 Day Pre-General Report [ ] 30 Day Post-General Report [ ] Annual Report
[ ] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [ ] Yes [x] No

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).

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

\*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 Yursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, CHRISTY PERRY, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Handwritten signature of Christy Perry, Secretary of State, with printed name and title below.

## DETAILED SUMMARY

Name of Candidate or Committee: CHRISTY PERRY

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$6,600.00
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)		= \$6,600.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>5</u>	+ \$70.69
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$6,981.27
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)		+ \$3,500.00
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)		= \$10,551.96

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$13,500.00
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		= \$13,500.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$3,500.00
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)		= \$10,000.00

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$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 B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee:

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
8 / 29 / 12	1. COMMITTEE TO ELECT MITCH TORYANSKI PO BOX 6903 BOISE, ID 83707	C	\$ 100.00
9 / 18 / 12	2. CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686 REIMBURSEMENT FOR MISC ITEMS	E	\$ 109.00
9 / 28 / 12	3. JOHN HUDDLESTON-J AND M SPORTING CLAYS 13251 BALLARD LANE CALDWELL, ID 83605	E	\$ 680.00
9 / 30 / 12	4. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	P	\$ 161.88
9 / 30 / 12	5. LARRY'S SPORTING GOODS 704 2ND ST S. NAMPA, ID 83651	E	\$ 699.60
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page:</b>			<b>\$ 1,750.48</b>

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
8 / 14 / 12	1. COMMITTEE TO ELECT ROBERT ANDERST 11335 W SHAY PARK WAY NAMPA, ID 83686	C	\$ 150.00
8 / 14 / 12	2. COMMITTEE TO ELECT KREED KLEINKOPF 1715 WOODBRIDGE LANE BOISE, ID 83706	C	\$ 150.00
8 / 15 / 12	3. YES FOR EDUCATION PO BOX 1697 BOISE, ID 83701	C	\$ 100.00
8 / 15 / 12	4. COMMITTEE TO ELECT LEE MARK RUFF PO BOX 2079 BOISE, ID 83701	C	\$ 150.00
8 / 15 / 12	5. COMMITTEE TO ELECT JAMES MCMILLAN 415 7TH ST STE 7 WALLACE, ID 83873	C	\$ 50.00
8 / 15 / 12	6. COMMITTEE TO ELECT SHANNON MCMILLAN 415 7TH ST STE 7 WALLACE, ID 83873	C	\$ 50.00
8 / 15 / 12	7. COMMITTEE TO ELECT THYRA STEVENSON 308 N PROSPECT BLVD LEWISTON, ID 83501	C	\$ 150.00
8 / 22 / 12	8. EXXON 17372 NEZ PERCE RD LEWISTON, ID 83501	A	\$ 65.00
8 / 26 / 12	9. EXXON 17372 NEZ PERCE RD LEWISTON, ID 83501	A	\$ 80.15
8 / 28 / 12	10. COMMITTEE TO ELECT KELLY PACKER PO BOX 147 MCCAMMON, ID 83250	C	\$ 150.00
<b>Total This Page:</b>			<b>\$ 1,095.15</b>

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

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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
5 / 31 / 12	1. PRINT PRO T-SHIRTS 11703 W GILA KUNA, ID 83634	EO	805.07 \$
5 / 31 / 12	2. COPIES PLUS INC 524 3RD ST SOUTH NAMPA, ID 83651	L	514.72 \$
8 / 22 / 12	3. AMERITEL INN 333 IRONWOOD AVE COEUR D'ALENE, ID 83814	A	613.40 \$
8 / 13 / 12	4. STAPLES 1901 CALDWELL BLVD NAMPA, ID 83651	L	240.11 \$
8 / 14 / 12	5. COMMITTEE TO ELECT GRAHAM PATERSON 7313 KINGSTON AVE BOISE, ID 83704	C	150.00 \$
6 / 2 / 12	6. NRA FOUNDATION 11250 WAPLES MILL RD FAIRFAX, VA 22030	D	100.00 \$
6 / 7 / 12	7. AMERICAN CLASSIFIEDS 3612 OVERLAND BOISE, ID 83705	N	1,335.00 \$
6 / 7 / 12	8. KIM HAZ DESIGNS 2808 E MARYLAND AVE NAMPA, ID 83686	Z	35.00 \$
6 / 12 / 12	9. GOD AND COUNTRY FESTIVAL PO BOX 993 NAMPA, ID 83653	D	250.00 \$
7 / 3 / 12	10. WINCO 2020 CALDWELL BLVD NAMPA, ID 83651	E	92.34 \$
<b>Total This Page:</b>			<b>\$ 4,135.64</b>

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

**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 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. GSA DIRECT 802 W BANNOCK ST STE 700 BOISE, ID 83702	\$ 600.00 \$ 600.00 Calendar Year-To-Date
9 / 2 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ALLSTATE INSURANCE CO. 5156 E BRANCHWOOD DR BOISE, ID 83716	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 1 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. IDAHO BANKERS ASSOCIATION PO BOX 638 BOISE, ID 83701	\$ 100.00 \$ 100.00 Calendar Year-To-Date
9 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO COMMITTEE ON HOSPITALITY AND SPORTS PO BOX 328 BOISE, ID 83701	\$ 500.00 \$ 800.00 Calendar Year-To-Date
9 / 27 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. WINNING FOR IDAHO PO BOX 020152 TUSCALOOSA, AL 35402	\$ 300.00 \$ 300.00 Calendar Year-To-Date
6 / 1 / 12 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. COMMITTEE TO ELECT FRED WOOD PO BOX 1207 BURLEY, ID 83318	\$ 1,000.00 \$ 2,000.00 Calendar Year-To-Date
9 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. IDAHO CONSUMER OWNED UTILITIES PO BOX 1898 BOISE, ID 83701	\$ 300.00 \$ 300.00 Calendar Year-To-Date
9 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. ACTIVE OFFICE FURNITURE 14557 W CHINDEN BOISE, ID 83714	\$ 150.00 \$ 150.00 Calendar Year-To-Date
9 / 28 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. ACTION GARAGE DOOR 11697 W PRESIDENT DR BOISE, ID 83713	\$ 150.00 \$ 150.00 Calendar Year-To-Date
8 / 29 / 12 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. PFIZER 235 E 42ND ST NEW YORK, NY 10017	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 3,700.00</b>

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

Page 1 of 2

Name of Candidate or Committee: **CHRISTY PERRY**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 1 / 12	1. MANCINO'S 126 S MIDLAND BLVD NAMPA, ID 83686	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
6 / 1 / 12	2. ANGELA RICHARDS 3013 W GROVER ST BOISE, ID 83705	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
6 / 5 / 12	3. APPRISS 10401 LINN STATION RD STE 200 LOUISVILLE, KY 40223-3342	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 3 / 12	4. IDAHO ASSOCIATED GENERAL CONTRACTORS 1649 W SHORELINE DR BOISE, ID 83702	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
8 / 14 / 12	5. UNION PACIFIC RAILROAD 280 S 400 W SALT LAKE CITY, UT 84101	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
8 / 14 / 12	6. IDAHO FARM BUREAU AGRA PAC PO BOX 4848 POCATELLO, ID 83205	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 1,250.00 Calendar Year-To-Date
8 / 14 / 12	7. LIBERTY MUTUAL GROUP 1001 4TH AVE FLOOR 27 SEATTLE, WA 98154	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
9 / 22 / 12	8. S. TOMLINSON 7154 w STATE ST PMB 302 BOISE, ID 83714	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
9 / 28 / 12	9. IDAHO LAND FUND PO BOX 70001 BOISE, ID 83707	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
9 / 26 / 12	10. IDAHO POWER PO BOX 70 BOISE, ID 83707	\$ 1,000.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 2,000.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,900.00</b>

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: **CHRISTY PERRY**

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan 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 contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

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 Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. CHRISTY PERRY 8791 ELKHORN LANE NAMPA, ID 83686	13,500.00	Date: _____ Amount: _____ \$ _____		Date: <u>6 / 20 / 12</u> Amount: _____ \$ <u>3,500.00</u>	10,000.00
2.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
7.		Date: _____ Amount: _____ \$ _____		Date: _____ Amount: _____ \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 13,500.00

Received Total: \$ 0.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 3,500.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 10,000.00

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