

CAMPAIGN FINANCIAL DISCLOSURE REPORT

14 OCT 07 PM 02:50

C-2 Rev. 5/11

# SECRETARY OF STATE STATE OF IDAHO

Section I			SIA	IE OF IDAI	1 <b>U</b>
Name of Candidate or Political Committee and Chairperson Idaho Credit Union Legislative Action Committee			Office Sought	(if candidate)	District (if any)
Mailing Address	gisialive Action Cor	City and Zip	Home Phone		Work Phone
PO Box 5158		Boise 83705	Tionie Flione		2088482101
Name of Political Treasurer Kathy N Thomson					
Mailing Address		City and Zip	Home Phone		Work Phone
PO Box 5158		Boise 83705	20887126	610	2083434841
•	ndidate or Political Committe		Treasurer		
	ginal Amendmen				
This report is for the period from	05 / 31 / 2014 thro	ough <u>09 / 30 /</u>	<u>2014</u>		
7 Day Pre-Primary Rep	oort 30	Day Post-Primary Rep	oort 🔽	October 10 P	re-General Report
7 Day Pre-General Rep	port 30	Day Post-General Rep	oort	Annual Repor	t
Semi-Annual Report (S	statewide Candidates Only) Yes No				
Section III Directions: If you had no contril Be sur			, check the box next to		
I hereby certify	that I have received no con-	tributions and have ma	de no expenditures dur	ring this report	ing period.
Section IV		SUMMARY			
To reach your Calendar Year to E figures to the Column II figures or		Column I	COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	_ \$ _5	87,084.76
Line 2: Enter Beginning Cash Ba	lance**		\$ 97,985.96	\$ _	XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2)	)	\$_4,526.45	_ \$ _	40,861.65
Line 4: Subtotal (Add lines 1, 2 a	nd 3)		\$_102,512.41	\$ _	127,946.41
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$_5,994.38	_ \$ 3	31,428.38
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		4)	\$ 96,518.03	_ \$ _	96,518.03
Line 7: Outstanding Debt to Date	(Enter amount from line 18,	page 2)	\$_0.00		
*This same figure should be ente **This is the figure on line 6 of the Note: The closing cash balance f	e last Campaign Financial D	isclosure Report filed.			
Section V					
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	ı, <u>Kath</u> ı	y N Thomson lame of Political Treasurer mplete and correct Car	, hereby o	·	information in this s required by law.
Fnone: (208) 334-2852 Fax: (208) 334-2282  Digital Signature					

Signature of Political Treasurer

## **DETAILED SUMMARY**

## Name of Candidate or Committee: Idaho Credit Union Legislative Action Committee

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 278	+ \$519.57
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$4,006.88
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)	= \$4,526.45

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$5,994.38
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)	=	\$5,994.38

	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:	Idaho Credit Union Legislative Action Committee
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
05/31/2014		Loseth, Chris PO Box 897 Lewiston, ID 83501	\$306.88	\$613.88
09/16/2014		Petty, Jay 7040 Nighthawk Ct Carlsbad, CA 92011	\$300.00	\$360.00
08/29/2014		Loseth, Chris PO Box 897 Lewiston, ID 83501	\$2,500.00	\$3,113.88
08/29/2014		Boyer, Casey 13406 N 7th Ave Garden City, ID 83714	\$300.00	\$300.00
08/29/2014		Osberg, Brian PO Box 4909 Pocatello, ID 83205	\$600.00	\$665.00
		Grand Total:	\$4,006.88	



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

Name of Candidate or Committee: Idaho Credit Union Legislative Action Committee

Reporting Period: October 10 Pre-General

Date	Recipient	Amount	Code	Optional
05/30/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$306.88	С	Explanation: Support: Oppose:
06/02/2014	Burtenshaw, Van 1329 E 1500 N Terreton, ID 83450	(\$250.00)	С	Explanation: Returned contribution. Support: Oppose:
08/29/2014	Brooks, Val PO Box 190 Caldwell, ID 83606	\$100.00	F	Explanation: Reimbursement for food & refreshments at Otter campaign event Support: Oppose:
09/26/2014	Otter, C.L. "Butch" P.O. Box 1406 Boise, ID 83701	\$1,000.00	С	Explanation: Support: Oppose:
09/15/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$109.00	С	Explanation: Support: Oppose:
09/15/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$300.00	С	Explanation: Support: Oppose:
08/29/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$3,400.00	С	Explanation: Support: Oppose:

08/19/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$130.50	С	Explanation: Support: Oppose:
08/15/2014	Ada County Republican Party PO Box 1572 Boise, ID 83701	\$100.00	Т	Explanation: Support: Oppose:
08/15/2014	Idaho Republican Party PO Box 2267 Boise, ID 83701	\$100.00	Т	Explanation: Support: Oppose:
08/06/2014	Otter, C.L. "Butch" P.O. Box 1406 Boise, ID 83701	\$500.00	С	Explanation: Support: Oppose:
07/17/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$62.00	С	Explanation: Support: Oppose:
06/23/2014	Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004	\$136.00	С	Explanation: Support: Oppose:
	Grand Total:	\$5,994.38		