

3968



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

C-2
Rev. 5/11

2014 SEP -8 AM 9:44

Section I

Name of Candidate or Political Committee and Chairperson: JOHN EYNON
Office Sought (if candidate): SUP PUB INST
Mailing Address: 90 LONG HAUL RD
City and Zip: GRANGEVILLE 83530
Home Phone: 208 983 0579
Name of Political Treasurer: PATRICIA MENOUGH
Mailing Address: PO Box 357
City and Zip: ELK CITY 83525
Home Phone: 208 842 2235

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

Section II

TYPE OF REPORT

This filing is an: [] Original [X] Amendment
This report is for the period from 05/05/14 through 05/30/2014

- [] 7 Day Pre-Primary Report [X] 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 (Statewide Candidates Only)

Is this a Termination Report: [X] Yes [] 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, 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, PATRICIA MENOUGH, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Patricia Menough
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: _____

			Total This Pe
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 1800 ⁰⁰
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 818 ⁷⁴
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ -0-
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 2618 ⁷⁴

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>1</u>	+ \$ 10 ¹⁵
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 6527 ⁰⁹
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 818 ⁷⁴
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ -0-
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ -0-
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 7395 ²³ 7355 ⁹⁸

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

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ -0-
			-0-
			-0-

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 C
<u>5/15/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. INTEGRITY IN GOVERNMENT PO BOX 160 AHSARKA, ID 83520	\$ <u>1500⁰⁰</u> \$ <u>1500⁰⁰</u> Calendar Year
<u>5/20/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. DANA + VICKI PURDY PO BOX 11 NEW MEADOWS, ID 83654	\$ <u>250⁰⁰</u> \$ <u>250⁰⁰</u> Calendar Year
<u>5/22/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. SCOTT + KRISTIN PERRIN PO BOX 414 COTTONWOOD, ID 83522	\$ <u>50⁰⁰</u> \$ <u>50⁰⁰</u> Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year
<u> / / </u> <input type="checkbox"/> Primary	10.	\$ _____



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

Name of Candidate or Committee:	John R Eynon
Reporting Period:	30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/15/2014	Roberts, Dan 2643 W 3200 S Rexburg, ID 83440	\$1,192.50	O	Explanation: Support: Oppose:
05/21/2014	Miller, Parrish 9282 W Lillywood Dr Boise, ID 83709	\$313.09	B	Explanation: Webpage Hosting Support: Oppose:
05/21/2014	Eynon, John R 80 Long Haul Rd Grangeville, ID 83530	\$96.00	A	Explanation: Fuel Costs on campaign trail Support: Oppose:
05/21/2014	Eynon, John R 80 Long Haul Rd Grangeville, ID 83530	\$42.62	A	Explanation: Meals on campaign trail Support: Oppose:
05/26/2014	Eynon, John R 80 Long Haul Rd Grangeville, ID 83530	\$76.03	A	Explanation: Food and fuel on campaign trail Support: Oppose:
05/13/2014	Springhill Suites by Marriott 424 E Park Center Blvd Boise, ID 83706	\$93.79	A	Explanation: Support: Oppose:
05/18/2014	Springhill Suites by Marriott 424 E Park Center Blvd Boise, ID 83706	\$93.79	A	Explanation: Support: Oppose:
05/21/2014	Springhill Suites by Marriott 424 E Park Center Blvd Boise, ID 83706	\$93.79	A	Explanation: Support: Oppose:
05/15/2014	Zip Trip 901 W Main St Grangeville, ID 83530	\$55.00	A	Explanation: Fuel for campaign trail Support: Oppose:
05/16/2014	Facebook Ads 1601 S California Ave Palo Alto, CA 94304	\$25.67	B	Explanation: Support: Oppose:

05/19/2014	Facebook 1601 S. California Ave Palo Alto, CA 94304	\$50.33	B	Explanation: Support: Oppose:
05/28/2014	Postmaster West Main St Grangeville, ID 83530	(\$6.00)	P	Explanation: Returned deposit for PO Box keys Support: Oppose:
06/02/2014	Facebook Ads 1601 S California Ave Palo Alto, CA 94304	\$165.48	B	Explanation: Support: Oppose:
06/09/2014	Troupis For Idaho PO Box 2408 Eagle, ID 83616	\$4,235.00	C	Explanation: Support: Oppose:
	Grand Total:	\$6,527.09		