

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



4389

SCANNED

16 JUN 16 PM 3:30

Section I

Form with fields for Name of Candidate or Political Committee and Chairperson (Bruce L Pickett), Office Sought (District), Mailing Address (PO Box 50944, Idaho Falls 83405), Name of Political Treasurer (Robert Crandall), and their respective addresses and phone numbers.

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

Section II

TYPE OF REPORT

Form for reporting type: This filing is an: [X] Original [] Amendment. This report is for the period from [] through []. Includes checkboxes for 7 Day Pre-Primary Report, 30 Day Post-Primary Report, 7 Day Pre-General Report, 30 Day Post-General Report, Semi-Annual Report, and Termination Report.

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

Table with 3 columns: Description, COLUMN I This Period, and COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, 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, Robert Crandall, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Robert Crandall, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Bruce L. Pickett

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1220.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 10000.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 11220.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3315.87
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
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)	+ \$ 8940.88
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 12256.75

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 8651.68
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 10000.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 289.20
⑮	Subtotal	= \$ 18940.88
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)	- \$ 8940.88
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 10000.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 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 Check
5/9/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Dave Radford 4595 E Bailey Ln Idaho Falls, Id 83406	\$ 250 \$ 600 Calendar Year-To-Date
5/14/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Keystone Financial Group 3270 Sandy Dr Idaho Falls, Id 83401	\$ 100 \$ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ \$ Calendar Year-To-Date
5/6/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Robert Crowell 3715 Clearfield Idaho Falls, Id 83406	\$ 200 \$ 200 Calendar Year-To-Date
5/7/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Lee Staker 2553 Everrow Idaho Falls, Id 83401	\$ 70 \$ 70 Calendar Year-To-Date
5/7/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	6. The Watkins Company 349 River Hwy Idaho Falls, Id 83405	\$ 100 \$ 100 Calendar Year-To-Date
5/7/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	7. Evan Goodwin 2676 W. 49th S. Idaho Falls, Id 83402	\$ 500 \$ 500 Calendar Year-To-Date
/ / <input 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:		\$ 1220

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: Citizens for Bruce Pickett

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
5/7/2014	1. Riverbend Communication 400 W Sunny Side Road. Idaho Falls ID 83402	B	\$ 396
5/12/2014	2. Post Register 333 North Gate Mile Idaho Falls ID 83401	N	\$ 850 ⁰⁰
5/13/2014	3. Blackfoot Morning News 34 North Ash Blackfoot Idaho	N	\$ 597
5/13/2014	4. Melinda Cherkiso 5412 Chur Sed Rd Idaho Falls ID 83406	L	\$ 26.34
5/13/2014	5. Walmart 1201 S. 25 E. Ammon Idaho 83406	P	\$ 39 ²⁰
5/13/2014	6. Records Herald 519 Van Dreff Salmon Idaho	N	\$ 142 ²⁰
5/15/2014	7. Rexburg Standard Journal 23 South 1st East Rexburg Idaho 83440	N	\$ 1,222.13
5/19/2014	8. Little Caesar's Pizza 12th + h Street Idaho Falls ID	F	\$ 42.40 28.50
1/1	9.		\$
1/1	10.		\$
Total This Page:			\$ 3315.87

SCHEDULE D - LOANS

Name of Candidate or Committee: B Citizens for Bruce Pickett

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. <u>Bruce Pickett</u> <u>605 - N. Cop. Rd</u> <u>1110 S. 16 St. 83406</u>	0	Date: <u>5/29/2014</u> Amount: <u>\$ 10,000</u>	0	Date: _____ Amount: _____	10000.00
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 \$ 0

Received Total: \$ 10,000.00

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0

(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)

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee:

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Bruce Pickett 605 N. Capitol Idaho Falls ID. 83402	\$8651.68	Date: 5/19/2014 Amount: \$289.20	Date: 5/29/2014 Amount: \$8940.89	0
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: \$___	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: \$ 8651.68

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 289.20

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 8940.89

Ending Balance Total: \$ 0

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Page 1 of 1

Name of Candidate or Committee: Citrus for Bruce Pickett

Name of Creditor from Schedule E: Bruce Pickett

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
<u>5/19/2014</u>	<u>1. Seed Calls. com 1070 E- Indian town rd. # 212 Sup. to Florida 33477</u>	<u>O radio call</u>	<u>\$ 289.20</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>
Total This Page:			\$ <u>289.20</u>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.