

3139



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

C-2
Rev. 10/07

14 OCT 28 PM 4:22

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Idaho Chooses Life
Mailing Address: P.O. Box 8172, Boise 83707
Home Phone:
Work Phone: 208.344.8709
Name of Political Treasurer: Marla Polatis
Mailing Address: 178 So. 1050 No., Blackfoot 83221
Home Phone: 208.684.3852
Work Phone:

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

Section II

TYPE OF REPORT

This filing is an: [ ] Original [ ] Amendment

This report is for the period from \_\_\_/\_\_\_/\_\_\_ through \_\_\_/\_\_\_/\_\_\_

- [ ] 7 Day Pre-Primary Report [ ] 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: [ ] 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, 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.

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

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

Signature of Marla Polatis

## DETAILED SUMMARY

Name of Candidate or Committee: **Idaho Chooses Life**

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>13</u>	+ \$ 275.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$10,600.00
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)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 10,875.00

<b>Expenditures</b>		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>9</u>	+ \$ 126.41
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 5090.59
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)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 5217.00

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

<b>Pledged Contributions</b>		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
㉑	Total Pledged Contributions this period	= \$

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: **Idaho Chooses Life**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>10/01/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	1. <b>EMPLOYERS RESOURCE</b> <b>1301 So. Vista</b> <b>PO Box 83705</b>	\$ <u>10,000.00</u> \$ _____ Calendar Year-To-Date
<u>10/01/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	2. <b>Katherine Wolff</b> <b>1906 S. Miller Way</b> <b>Nampa ID. 83686</b>	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>10/01/14</u> <input type="checkbox"/> Primary <input type="checkbox"/> General	3. <b>Brandt Agency</b> <b>203 - 11th Ave. S.</b> <b>Nampa, ID. 83657</b>	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
<u>   /   /   </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>10,600.00</u>

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: **Idaho Chooses Life**

**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
10/02/14	1. <b>Targilla Re. Election</b> 3144 Drisney Dr. Idaho Falls, ID. 83404	D	\$ 250.00
10/02/14	2. <b>Locatecha Re. Election</b> 1357 Bank Rd. Luna, ID. 83427	D	\$ 500.00
10/02/14	3. <b>HARTSON Re. Election</b> 1681 Wildflower Lane Twin Falls, ID. 83329	D	\$ 250.00
10/02/14	4. <b>Hutton Re. Election</b> 3720 N Heritage View Ave. Mondak, ID. 83646	D	\$ 250.00
10/02/14	5. <b>Lucker Re. Election</b> 514 So. El Barco Dr. Boise 83709	D	\$ 500.00
10/02/14	6. <b>ASIDINS Re. Election</b> 1155 Chromatica Loop Moscow 83843	D	\$ 500.00
10/02/14	7. <b>Dixon for House</b> PO Box 204 Ponderay 83852	D	\$ 250.00
10/02/14	8. <b>Scott for House</b> 27691 Hwy 41 Blanchard 83804	D	\$ 250.00
10/02/14	9. <b>STAPLES</b> 8859 N. Procca Boise 83705	G	\$ 139.44
10/07/14	10. <b>Chilton for Coroner</b> 10400 N. Overland #595 Boise 83709	D	\$ 250.00
Total This Page:			\$ 3139.44

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: **Idaho Chooses Life**

**Purpose Codes**

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/09/14	1. Life News PO Box 270841 FT Collins, CO 80527	D	\$ 250.00
10/09/14	2. Risingline Media 111 Broadway Boise 83702	M	\$ 115.31
10/09/14	3. Advoant PO B 191025 Boise 83709	P	\$ 460.86
10/09/14	4. Century Link PO B 29040 Plummer 83736	G	\$ 120.95
10/09/14	5. Cable One 150 N. Capital Blvd. Boise 83701	G	\$ 110.50
10/13/14	6. UPS Store 15400 Overland Rd. Boise, ID. 83709	L	\$ 593.53
10/14/14	7. Fioravanti for Senate PO B 5104 Bonanza Ferry 83805	D	\$ 250.00
10/14/14	8. Robinson for Senate 5019 W. Redbridge Ct. Boise 83703	D	\$ 257.01
	9.		\$
	10.		\$
Total This Page:			\$ 1957.15

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