C-2 Rev. 2/10

CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

Section I	SCAN	NED	10 MAY 17 PM 1:06
Name of Candidate or Political Committee and Chairperson		Office Sought	(if candidate) Clintative District (if any)
Mailing Address 183 01 d 0 v a r ry W a y Name of Political Treasurer	City and Zip	Home Phone	871-335 Work Phone ATO
Jen Stanko	0'1 12'-		l Maril Divers
183 Old Quarry Way	City and Zip BOISE, 837	7 1000	71 - 33 59 Work Phone
Change of address for: Candidate or Political Co		easurer \square	DOOTED
• • • • •	TYPE OF REPORT ndment \underline{U} through $\underline{5}$ / $\underline{9}$ / $\underline{2}$	<u> </u>	POSTED
7 Day Pre-Primary Report	☐ 30 Day Post-Primary Repor	t 🗖	October 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General Repo	t 🗆	Annual Report
☐ Semi-Annual Report (Statewide Candidates Is this a Termination Report: ☐ Yes	Only) No		
Directions: If you had no contributions or expenditure	T OF NO CONTRIBUTIONS O s during this reporting period, o appropriate "Calendar Year to I	heck the box next to	the statement below and sign this report.
☐ I hereby certify that I have received r	no contributions and have made	no expenditures du	ring this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this refigures to the Column II figures of your previous report		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*		\$_XXXXXX	_ \$
Line 2: Enter Beginning Cash Balance**		\$	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, p	age 2)	\$ 392 72	<u>^</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 392.77	\$
Line 5: Total Expenditures (Enter amount from line 11,	page 2)	\$ 392 7	<u></u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from	m line 4)	\$ D	\$
Line 7: Outstanding Debt to Date (Enter amount from li	ne 18, page 2)	\$	_
*This same figure should be entered on line 1 of all rep **This is the figure on line 6 of the last Campaign Finar Note: The closing cash balance for the current reportin	icial Disclosure Report filed. If t		
Section V			
Secretary of State PO Box 83720		aign Financial Discl	certify that the information in this osure Report as required by law.
Fax: (208) 334-2282	Sen St	リカドリ	

Page 1

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Jen Stanku

			Total This Period
Contributions		100 mg/m	
Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule A she	ets)	+	\$
In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sched	ule D sheets)	+	\$ 392.72
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$ 397,72

ı	Expenditures	i
6	Unitemized Expenditures (\$25 and less) # of Exp	enditures1 + \$ 20
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 372.9T
8)	In-Kind Expenditures (Total of all Expenditure amounts from Sche	edule C sheets) + \$
9	Loan Repayments (Total of all Loan Repayment amounts from So	chedule D sheets) + \$
10)	Credit Card and Debt Repayments (Total of all Repayment amou	nts from Schedule E sheets) + \$
<u>1</u> 1)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 392.77

Lo	ans, Credit Cards and Debt		
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) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	
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 B ITEMIZED EXPENDITURES

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Page	∩f	
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1		

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

		,	
Name o	of Candidate or Committee: Jln Stankt	0	
Purpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	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
	1. Pilture me porgrait Studio	4	Cash
4,3,10	1. Pilture me Portrait Studio 8300 overland rarait Studio Boise Id, 83709	Ĺ	\$_68.90
	2. Post card printing 10932 Santa Monica BLUD LOS Angeles ca 90025	レ	cash \$ 303.89
4,25,10	Los Angeles ca 90025		\$ 303.89
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
//			\$
		al This Page:	\$

SCHEDULE D LOANS

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. Jen Stanku 193 old avarnj Buise, 1063161	Ø.	Date: 4 / 3 / 10 Amount: \$	Ž	Date:// Amount: \$	68.90			
2. Jen Stanko 183 Old Quarnj Boise, 10 2374	P	Date: <u>U 129 10</u> Amount: \$ 303 69	Ø	Date:// Amount: \$	303.89			
3. Jen Stanko 193 old Quarry Base, 10 933709	Ø	Date: 4 / 10 / 10 Amount: \$ 20 00	D	Date:// Amount: \$	20.00			
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:	\$							
Received Total:								
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)								
Interest Total: \$								
	(Transfer the co-	mhinad tatal af all laar	Repayments Total					
	(Transfer the CO	mbined total of all loar Detailed Summary			702 32			
				Ending Balance Total:	\$ 37 6 16			