POSTED



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

12 JUN 14 PH 2: 1977
CLUTARY UF STATE
STATE OF IDAHO

	19-54 NI	NED	STATE OF TUAN
Section I Name of Candidate or Political Committee and			Blood 24 and
TODD LAKEY FOR SENATE	Citatipe (50)	Office Sought (if ca STATE SEN	
Maling Address	City and Zip	Home Phone	Work Phone
34 S BINGHAM ST Name of Political Treasurer	NAMPA 8365	1	908-4
JOHN M CROW			•
Maling Address	City and Zip	Home Phone	Work Phone
504 16th AVE \$	NAMPA 8365		467-9330
Change of address for: Candida		ical Treasurer	
Section II This filing is an:	TYPE OF REPORT	ORT	
This filing is an:		/12	
7 Day Pre-Primary Report	30 Day Post-Primary	-	tober 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report	nual Report
Semi-Annual Report (States	ride Candidates Only)		
Is this a Termination Report:	Yes 🛛 No		
Section III	STATEMENT OF NO CONTRIBUTIO	NS OR EXPENDITURES	· · · · · · · · · · · · · · · · · · ·
Directions: If you had no contribution	ns or expenditures during this reporting per	riod, check the box next to the	statement below and sign this rep
Be sure to o	earry forward the appropriate "Calendar Yes	ar to Date" figures in Column I	I, Section IV.
I hereby certify that	have received no contributions and have	made no expenditures during	this reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date fi		COLUMN I This Period	COLUMN II Calendar Year
igures to the Column II figures of your	previous report (except on line e).	mis renod	to Date
ine 1: Cash on Hand January 1, This	Calendar Year*	s XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance		6,883.54	s XXXXXX
Line 3: Total Contributions (Enter amo		7,300.00	\$ 24,093.00
Line 4: Subtotal (Add lines 1, 2 and 3)		§ 14,183.54	\$ 24,093.00
Line 5: Total Expenditures (Enter amo		§ 13,870.04	\$ 23,779.50
Line 6: Enter Ending Cash Balance (S		s 313.50	\$ 313.50
Line 7: Outstanding Debt to Date (Ent	·	§ 6,200.00	
	, ,	•	
"This is the figure on line 6 of the last	n line 1 of all reports filed this calendar yea Campaign Financial Disclosure Report file	ed. If this is your first report, thi	
	current reporting period appears on the n		
Section	V		
Return This Report To: Ben Ysursa	IOUNIN OF OUR		
Secretary of State	I, JOHN M CROW	, hereby certi	fy that the information in this
PO Box 83720	Name of Political Treasure		
Boise ID 83720-0080	report is a true, complete and correct of	Campaign Financial Obcion	e Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		WI/L	•

Signature of Coitie

Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: TODD LAKEY FOR SENATE

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 1	0 +	\$200.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$6 ,90 0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sho	eets) +	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$200.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$7,300.00

	Expenditures			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures 2	+	\$19.11
7	Itemized Expenditures (Total of all Schedule B st	+	\$13,850.93	
8	In-Kind Expenditures (Total of all Expenditure an	+	\$	
9	Loan Repayments (Total of all Loan Repayment	+	\$	
10	Credit Card and Debt Repayments (Total of all R	+	\$	
11	Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$13,870.04

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$5,000.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$200.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$1,000.00
15	Subtotal	=	\$6,200.00
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)	=	\$6,200.00

	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	=	\$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1

of more than Fifty Dollars (\$50.00) this period

Data Decetor	Full Name Initial Address of Table Control of Contr	Cook or Charle
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 ,7 ,12	1,SIMPLOT PO BOX 70003	\$ 800.00
/////////	BOISE, ID 83707	\$ 800.00
☐ General		Calendar Year-To-Date
5 ,7 ,12	2. ELJAY WAITE 1910 E HOMEDALE RD	\$ 100.00
	CALDWELL, ID 83607	100.00
☑ Primary ☑ General		\$Calendar Year-To-Date
5 7 40	3. IDAHO POWER	1,000.00
5 7 12	PO BOX 70 BOISE, ID 83707	\$ 1,000.00
☑ Primary ☐ General		\$ Calendar Year-To-Date
- Joneta	4, GEORGE ILIFF	100.00
5 7 12	PO BOX 7248 - BOISE, ID 83707	\$
☑ Primary	BOISE, ID 63707	s 100.00
☐ General	5, TWO JINN INC	Calendar Year-To-Date
5 ,7 ,12	1000 AVIARA PKWY STE 300	\$ 250.00
☑ Primary	CALRSBAD, CA 92011	\$ 250.00
☐ General		Calendar Year-To-Date
5 ,7 ,12	6.NORTHWEST GROCERY ASSN PAC 8565 SW SALISH LN STE 100	\$ 500.00
☑ Primary	WILSONVILLE, OR 97070	500.00
☐ General		Calendar Year-To-Date
5 ,7 ,12	7.AMALGAMATED SUGAR CO PAC 3184 ELDER ST	\$ 250.00
☐ Primary	BOISE, ID 83705	250.00
☐ General		\$ Calenda: Year-To-Date
	8, US ECOLOGY IDAHO INC	250.00
5 7 12	300 E MALLARD DR STE 300 BOISE, ID 83706	\$
2 Primary		\$ Calendar Year-Tc-Date
☐ General	0 MIEC DAC	
5 ,7 ,12	9.MIEC PAC PO BOX 2668	s <u>500.00</u>
☑ Primary	- BOISE, ID 83701	s 500.00
☐ General		Calendar Year-To-Date
5 ,7 ,12	10.AIA PAC 2101 L ST NW STE 400	s
 ☑ Primary	- WASHINGTON, DC 20037	100.00
☐ General		S Cslendar Year-Tc-Date
	Total This Pag	ge: \$3,850.00

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

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Name of Candidate or Committee: TODD LAKEY FOR SENATE				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
5 ,7 ,12	1.TOM LUNA 36163 RINGNECK NAMPA, ID 83686	\$ 250.00		
☑ Primary ☐ General	NAMPA, ID 63666	\$\frac{250.00}{\text{Calendar Year-To-Date}}		
5 7 12	2.ALAN COFFEL PO BOX 9161	\$ 250.00		
☑ Primary ☐ General	NAMPA, ID 83652	\$ 250.00 Calendar Year-To-Date		
5 ,7 ,12	3. BART DAVIS FOR IDAHO SENATE PO BOX 1895	\$ 500.00		
☑ Primary ☐ General	IDAHO FALLS, ID 83403	\$ 500.00 Calendar Year-To-Date		
5 /10 /12	4. GEORGE KELLER 12343 WHITECHAPEL WAY	\$ 300.00		
☑ Primary ☐ General	NAMPA, ID 83686	\$ 300.00 Calendar Year-To-Date		
5 ,10 ,12	5.KURT HOLZER 3756 W MINERS FARM	\$ 250.00		
☑ Primary ☐ General	HIDDEN SPRINGS, ID 83714	\$ 250.00 Calendar Year-To-Date		
5 /3 /12	6. BRENT HILL 1010 S 2nd E	\$ 250.00		
☑ Primary ☐ General	REXBURG, ID 83440	\$ 250.00 Calendar Year-To-Date		
5 /3 /12	7.BART DAVIS FOR SENATE PO BOX 1895	\$_500.00		
☑ Primary ☐ General	IDAHO FALLS, ID 83403	\$ 1,000.00 Calendar Year-To-Date		
5 ,3 ,12	8.BLUE CROSS OF IDAHO PO BOX 7408	\$_500.00		
☐ Primary ☐ General	BOISE, ID 83707	\$ 500.00 Calendar Year-To-Date		
4126112	9. ITLA PAC PO BOX 1777	\$ 250.00		
Primary General	Briss. IO 83701	\$Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$Calendar Year-To-Date		
	Total This Page:	\$2,800.00		

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

		·						
Name	Name of Candidate or Committee: TODD LAKEY FOR SENATE							
Purpos	e 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					
Ε	Event Expenses	T	Tickets (Events)					
F	Food & Refreshments	U	Utilities					
G	General Operational Expenses	W	Wages, Salarles, Benefits & Bonuses					
L	Literature, Brochures, Printing	Υ	Petition Circulators					
М	Management Services	Z	Preparation & Production of Advertising					

Date Spent	Full Name, Mailing Address and Zlp Code of Reciplent	Purpose Code	Cash or Check
5 4 12	1. VALICE 2741 AIRPORT WAY BOISE, ID 83705	L	375.00 S
5 4 12	2. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	2,354.05 \$
5 4 12	3. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	346.00 \$
5 4 12	4. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	L	1,750.00 \$
5 7 12	5. USPS 1200 N MAIN MERIDIAN, ID 83642	P	\$ 27.00
5 7 12	6. TRACY CONSULTING PO BOX 154 BOISE, ID 83701	B,Z	\$
5 _10 _12	7. ROBERT BUCHANAN 7344 NEWBROOK DR NAMPA, ID 83687	L	325.00 \$
5 10 12	8. VALICE 2471 AIRPORT WAY BOISE, ID 83705	L	375.00 \$
5 10 12	9.MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	Ĺ	2,366.13 \$
5 10 12	10.ARTECH PRINTING 520 E FRANKLIN MERIDIAN, ID 83642	0	122.43 \$
		Total This Page:	\$12,490.61

SCHEDULE B ITEMIZED EXPENDITURES

2 2

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

Name o	of Candidate or Committee:TODD LAKEY FOR SE	NAT	E		
Purpos	e Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Ad	vertising	
В	Broadcast Advertising (Radio, TV & Internet)	O 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	Ų	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonu	ises	
L	Literature, Brochures, Printing	Y Petition Circulators			
M	Management Services	Z	Preparation & Production of Adve	rtising	
Date	Spent Full Name, Mailing Address ar	d Zip i	Code of Recipient	Purpose Code	Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 16 12	1. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID	N	115.00
5 17 12	2. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	0	117.80
5 17 12	3.ANGELA CHANDLER 646 W MARSHALL DR NAMPA, ID 83651	0	150.00
5 18 12	4. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651	N	102.52
5 18 12	5. CANYON COUNTY REPUBLICANS 504 16th AVE S NAMPA, ID 83651	N,E	125.00
5 18 12	6. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	0	750.00 \$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Т	otal This Page:	\$1,360.32

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: TODD LAKEY FOR SENATE

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 Detalled 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. MERIDIAN RESOURCES PO BOX 1671 BOISE, ID 83701	0.00	Date: 5 /18 /12 Amount: \$ 1,000.00	Date: /// Amount: \$	1,000.00
2.		Date: /// Amount:	Date: Amount:	
3.		Date: Amount:	Date: Amount:	
4.		Date:	Date: Amount: \$	
5.		Date:/ Amount: \$	Date: Amount: \$	
6.		Date: // Amount: \$	Date: /// Amount: \$	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$0.00			
(Transfer the combined total of Detailed S	\$1,000.00 Repayments Total:			
(Trans	\$0.00			
			Ending Balance Total:	\$1,000.00

SCHEDULE D - LOANS

Name of Candidate or Committee: TODD LAKEY FOR SENATE

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.TODD LAKEY 34 S BINGHAM ST NAMPA, ID 83651	5,000.00	Date:		Amount:	5,000.00			
2.TODD LAKEY 34 BINGHAM ST NAMPA, ID 83651		Date: 5 /14 /12 Amount: \$ 200.00		Date:Amount: \$	200.00			
3.		Date:		Date:/				
4.		Date:// Amount: \$		Date: // Amount: \$				
5.		Date:/		Date: // Amount: \$				
6.		Date: // Amount: \$		Date: Amount: S				
7.		Date:		Date: Amount: S				
	Previous	Received	Interest	Repayments	Ending Balance			
Previous Total	\$ 5,000.00							
(Transfer the combined total of all	Received Total:	\$ 200.00		1				
		Interest Total:	\$ 0.00 Repayments Total:		_			
	Ending Balance Total:	\$5,200.00						
NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)								