



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

POSTED C-2
Rev. 5/11

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SCANNED

Section I

Name of Candidate or Political Committee and Chairperson Clark Kauffman		Office Sought (if candidate) Idaho House of Rep.		District (if any) 25B	
Mailing Address 3791 N 2100 E		City and Zip Filer 83328		Home Phone 208-326-4131	
Name of Political Treasurer Debbie Kauffman		City and Zip Filer 83328		Home Phone 208-326-4131	
Mailing Address 3791 N 2100 E		City and Zip Filer 83328		Home Phone 208-326-4131	
Mailing Address 3791 N 2100 E		City and Zip Filer 83328		Home Phone 208-326-4131	
Mailing Address 3791 N 2100 E		City and Zip Filer 83328		Home Phone 208-326-4131	

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 1/1/12 through 4/29/12.

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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).

	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**	\$ 0	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 6865.00	\$ 6865.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6865.00	\$ 6865.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 4331.88	\$ 4331.88
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2533.12	\$ 2533.12
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2500.00	

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

Debbie Kauffman
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CLARK KAUFFMAN

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ <u>115.00</u>
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>4250.00</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>2500.00</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>6865.00</u>

Expenditures		
⑥	Unitemized Expenditures (\$50 less) <u>THAN 25</u> # of Expenditures <u>1</u>	+ \$ <u>10.60</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>2755.13</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>1566.15</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>4331.88</u>

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ <u>2500.00</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>1566.15</u>
⑮	Subtotal	= \$ <u>4066.15</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>1566.15</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>2500.00</u>

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ <u>0</u>
㉑	Total Pledged Contributions this period	= \$ <u>0</u>

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

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1	2

Name of Candidate or Committee: <u>CLARK KAUFFMAN</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>3/2/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. BRENT KIERMAN Box 5082 TWIN FALLS, ID 83303	\$ <u>200.00</u> / \$ <u>200.00</u> Calendar Year-To-Date
<u>3/12/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. DENNIS MAUGHAN 1314 BROOKWOOD AVE RICHLAND, WA 99352	\$ <u>100.00</u> / \$ <u>100.00</u> Calendar Year-To-Date
<u>3/13/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KELLY OLSON 1307 N 13 TH ST BOISE, ID 83702	\$ <u>75.00</u> / \$ <u>75.00</u> Calendar Year-To-Date
<u>4/9/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. JOSEPH R. ANDERSON 1291 SATHER RD GENESEE, ID 83832	\$ <u>100.00</u> / \$ <u>100.00</u> Calendar Year-To-Date
<u>4/11/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JOE ANDERSON 1082 CRANE CREEK RD POTLATCH, ID 83855	\$ <u>200.00</u> / \$ <u>200.00</u> Calendar Year-To-Date
<u>4/18/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. IDA BANK STATE FUND Box 638 BOISE, ID 83701	\$ <u>200.00</u> / \$ <u>200.00</u> Calendar Year-To-Date
<u>4/19/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. STUART DAVIS Box 16048 BOISE, ID 83715	\$ <u>150.00</u> / \$ <u>150.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. WILLIAM BITZENBURG 3349 N 2500E TWIN FALLS, ID 83301	\$ <u>150.00</u> / \$ <u>150.00</u> Calendar Year-To-Date
<u>4/20/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	\$ <u>500.00</u> / \$ <u>500.00</u> Calendar Year-To-Date
<u>4/21/12</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. AGRA-PAC 275 TIERRA DR Box 4848 POCATELLO, ID 83205-4848	\$ <u>1000.00</u> / \$ <u>1000.00</u> Calendar Year-To-Date
Total This Page:		\$ <u>2675.00</u>

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

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

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2 2

Name of Candidate or Committee: CLARK KAUFFMAN

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
4/21/12	1. CENTRY LINK 999 MAIN ST 9TH FLOOR BOISE, ID 83702	\$ 500.00 / \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/24/12	2. JOHN PITZ 3635 N 1900E FILER, ID 83328	\$ 75.00 / \$ 75.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/24/12	3. IDAHO ASSN OF REALTORS PAC 301 S. CAPITAL BLVD BOISE, ID 83702	\$ 500.00 / \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
4/28/12	4. IDAHO WHEAT + BARLEY PAC 821 WEST STATE ST. BOISE, ID 83702	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
	5.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
	6.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
	7.	\$ _____ \$ _____ 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
<input type="checkbox"/> Primary <input type="checkbox"/> General		
Total This Page:		\$ 1575.00

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

SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

Name of Candidate or Committee: CLARK KAUFFMAN

Purpose Codes

<p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p>	<p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p>
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Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
3/16/12	1. STANDARD PRINTING SOLUTIONS INC. 140 2 ND AVE. N. TWIN FALLS, ID 83301	L	\$ 94.87	CK 01
3/16/12	2. LYTLE SIGNS INC. 1925 KIMBERLY RD. BOX 305 TWIN FALLS, ID 83303-0305	O	\$ 1532.76	CK 02
3/16/12	3. TWIN FALLS CO. CENTRAL COMMITTEE BOX 5125 TWIN FALLS, ID 83301	E	\$ 25.00	CK 04
4/13/12	4. CHUTE 2 PROMOTIONS 23736 HIGHWAY 30 MURTAUGH, ID 83344	B	\$ 225.00	CK 101
4/15/12	5. STANDARD PRINTING SOLUTIONS INC. 140 2 ND AVE N. TWIN FALLS, ID 83301	L	\$ 192.50	CK 102
4/20/12	6. THE TIMES NEWS 132 FAIRFIELD ST. W. TWIN FALLS, ID 83301	N	\$ 195.00	
4/27/12	7. TOWN SQUARE MEDIA 415 PARK AVE TWIN FALLS, ID 83301	B	\$ 210.00	
4/27/12	8. TWIN FALLS CO. RECORDER BOX 126 TWIN FALLS, ID 83303	O	\$ 20.00	
4/27/12	9. JEROME COUNTY 300 N. LINCOLN AVE STE 301 JEROME, ID 83338	O	\$ 20.00	
4/27/12	10. LEE FAMILY BROADCASTING 47N 180W JEROME, ID 83338	B	\$ 300.00	
Total This Page:			\$ 2755.13	

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

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. CLARK KAUFFMAN 3791 N 2100 E FILER, ID 83328 CANDIDATE	0	Date: 2/28/12 Amount: \$ 1000.00	0	Date: ___/___/___ Amount: \$ _____	1000
2. CLARK KAUFFMAN 3791 N 2100 E FILER, ID 83328	0	Date: 3/6/12 Amount: \$ 500.00	0	Date: ___/___/___ Amount: \$ _____	1500
3. CLARK KAUFFMAN 3791 N 2100 E FILER ID 83328	0	Date: 4/9/12 Amount: \$ 1000.00	0	Date: ___/___/___ Amount: \$ _____	2500
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: \$ 2500.00
(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: \$ 2500.00

(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

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. US Bank Box 79048 St. Louis, MO 63179	0	Date: <u>4/17/12</u> Amount: \$ <u>815.69</u>	Date: <u>4/23/12</u> Amount: \$ <u>815.69</u>	0
2. US Bank Box 79048 St. Louis, MO 63179	0	Date: <u>4/27/12</u> Amount: \$ <u>750.46</u>	Date: <u>4/28/12</u> Amount: \$ <u>750.46</u>	0
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: \$ 0

Incurred Total:
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) \$ 1566.15

Repayments Total:
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) \$ 1566.15

Ending Balance Total: \$ 0

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: CLARK KAUFFMAN

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

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

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
4/17/12	1. GWENNIES SIGNS 162 IDEAL AVE MOBILE, AL 36608	O	\$ 815.69
4/27/12	2. GWENNIES SIGNS 162 IDEAL AVE MOBILE, AL 36608	O	\$ 750.46
//_	3.		\$ _____
//_	4.		\$ _____
//_	5.		\$ _____
//_	6.		\$ _____
//_	7.		\$ _____
//_	8.		\$ _____
//_	9.		\$ _____
Total This Page:			\$ 1566.15

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