### 2994



#### SCANNED

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



14 OCT 10 AM 7:20

Section I			<u> </u>
Name of Candidate or Political Committee and Chairperson		Office Sought (it candid	ale) ( District (# any)
Clark Kauffman Mailing Address	City and Zip	House of Rep.	
3791 N 2100E	Filer 83328	208-326-4131	Work Phone 208-731-5128
Name of Political Treasurer	1 1101 00020	200-020-101	200-731-3125
Debbie Kauffman			
Making Address	City and Zip	Home Phone	Work Phone
3791 N 2100 E	Filer 83328	208-326-4131	208-736-4008
Change of address for. Candidate or Political Section II	TYPE OF REPOR	Treasurer   T	
•	mendment		•
This report is for the period from $\frac{5}{\sqrt{31}}$	4through <u>9/30/1</u>		
☐ 7 Day Pre-Primary Report	30 Day Post-Primary Rep	oort 🔳 Octobe	r 10 Pre-General Report
☐ 7 Day Pre-General Report	30 Day Post-General Rep	oort	Report
☐ Semi-Annual Report (Statewide Candidate Is this a Termination Report: ☐ Yes ☐	_		
Directions: If you had no contributions or expendit	the appropriate "Calendar Year to	, check the box next to the stat o Date" figures in Column II, Se	ection IV.
		ae un exheudinies datuiñ nas	reporting period.
Section IV  To reach your Calendar Year to Date figure: Add thi figures to the Column II figures of your previous rep		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	ar* (1 717 9-	\$ XXXXXX 10,213.77	\$ 8,417.86
Line 2: Enter Beginning Cash Balance**			\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5	5, page 2)	\$\\\\ \\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	\$ 3,250.00 5075.00
Line 4: Subtotal (Add lines 1, 2 and 3)	11,662.9	2 <sub>\$</sub> 10,663.77	\$ 11,667.86 <i>13492.</i> 8
Line 5: Total Expenditures (Enter amount from line 1	11, page 2)	\$ 2,574.52	s 3,578.61 4404.46
Line 6: Enter Ending Cash Balance (Subtract line 5	from line 4) $9088.96$	\$ <u>8,089.25</u>	\$ 8,089.25 9088.4
Line 7: Outstanding Debt to Date (Enter amount fror	n line 18, page 2)	\$	
*This same figure should be entered on line 1 of all  **This is the figure on line 6 of the last Campaign Fire Note: The closing cash balance for the current report	nancial Disclosure Report filed. I	f this is your first report, this an report as the beginning cash o	nount is 0. n hand.
Section V			
Secretary of State PO Box 83720	ie Kauffman Name of Political Treasurer a true, complete and correct Can		at the information in this
Phone: (208) 334-2852 Fax: (208) 334-2282	dekk	ie Kaulin	Lím
	Page 1	Signature of Political Treasu	irer /

Page 1

#### **DETAILED SUMMARY**

Name of Candidate or Committee: Clark Kauffman

				Total This Period
Contri	butions		<u> </u>	
1	Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$450.00
3	In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Sche	edule D sheets)	. +	\$
5 Total	Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	:=	\$

Expenditures	
6 Uniterized Expenditures (Less than \$25) # of Expenditures	+ \$
Themized Expenditures (Total of all Schedule B sheets)	+ \$2,574.52
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	÷ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$

	Loans, 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)	Subtotali	= \$	
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$	TOTAL MANUFACTURE AND
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)	= \$	

Pledged Contributions	Ï.	
(19) Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
Total Pledged Contributions this period	=	\$

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# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
1	1
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of more than Fifty Dollars (\$50.00) this period

Name of Candid	Name of Candidate or Committee: Clark Kauffman			
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
9 /19 /14 ☐ Primary ☑ General	1. Joe & Pam Anderson 1082 Crane Creek Rd. Potlatch, ID 83855	\$ 100.00 \$ 200.00 Calendar Year-To-Date		
9 /30 /14 ☐ Primary ☐ General	2. ANRI PAC 5685 Parapet Ct. Boise, ID 83707	\$ 150.00 \$ 350.00 \$ Calendar Year-To-Date		
9 /30 /14 ☐ Primary ☑ General	3. United Heritage Financial Group PAC Box 7777 Meridian, ID 83680-7777	\$ 200.00 \$ 200.00 Calendar Year-To-Date		
// □ Primary □ General	4.	\$		
/ / □ Primary □ General	5.	\$ \$ Calendar Year-To-Date		
/ / ☐ Primary ☐ General	6.	\$		
// □ Primary □ General	7.	\$		
// □ Primary □ General	8.	\$\$ Calendar Year-To-Date		
// □ Primary □ General	9.	\$		
// □ Primary □ General	Total This Page:	\$		
	iotal fils Page.	φ-100.00		

Z Preparation & Production of Advertising

M Management Services

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Clark Kauffman						
Purpos	Purpose 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.)			
Ç	Contributions to Candidates & PAC's	P	Postage			
Đ	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	Υ	Petition Circulators			

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
6 6 14	1. Committee to Elect Rich Wills Box 602 Glenns Ferry, ID 83623	С	100.00
6 10 14	<sup>2.</sup> Lytle Signs 1925 Kimberly Rd. Twin Falls, ID 83301	o	\$
6 17 14	3. Win∞ 1569 Blue Lakes Blvd. Twin Falls, ID 83301	е	117.24 \$
6 19 14	4. Idaho Water Users Assn. 1010 W. Jefferson St. Ste. 101 Boise, ID 83702	e	85.00 \$
6 21 14 	5. God, Country and Family Festival Box 993 Nampa.ID 83653	е	250.00 \$
6 28 14	6. Committee to Elect Steve Miller 1208 E 200 N Fairfield, ID 83327	С	500.00 \$
6 28 14	7- Committee to Elect Dale Ewerson Box 24 Belview, ID 83313	С	250.00 \$
6 28 14	8. Committee to Elect Don Hudson II W. Huystr DR SHOSLONE, ID \$3352	c	250.00 \$
8 5 14 //	9. Committee to Elect Cindy Agidius 1155 Crumarine Loop Rd. Moscow, ID 83843	C .	\$
8 10 14 //	10. Jerome Chamber of Commerce 104 W. Main Jerome, ID 83338	g	\$
	Total 7	This Page:	\$ 1,874.52

# SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

Name of Candidate or Committee: Clark Kauffman							
Purpos	Purpose 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.)				
C	Contributions to Candidates & PAC's	Ρ	Postage				
D	Donations & Gifts	Ş	Surveys & Polls				
Ε	Event Expenses	T	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			
8 28 14	1. Brad Little for Idaho Box 2664 Boise, ID 83701	С	200.00			
9 1 14	<ol> <li>Sen. Jim Patrick (Jerome Co. FFA/ 4-H Stock Sale reimbursment)</li> <li>2231 E 3200 N</li> <li>Twin Falls, ID 83301</li> </ol>	d	250.00 \$			
9 16 14	3. Twin Falls Co. 4-H/FFA Mkt. Animal Sale Box 840 Twin Falls, ID 83303	d	250.00 \$			
	4.		\$			
	<ul><li>6.</li></ul>		\$			
	7.		\$			
	8.		\$			
//	9.		\$			
	10.		\$			
			\$			
	Total This Page:					