

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

14 MOY -3 AH 7:31

Section I			CT	ELARY OF STAIL
Name of Candidate or Political Commi			Office Sought (if candid	lane) C UF D Plestings (if any)
Canyon County Dem	ocratic Party			
Mailing Address		City and Zip	Home Phone	Work Phone
Box 3006		Nampa 83653	2084540152	
Name of Political Treasurer Joanna Tucker				
Mailing Address		City and Zip	Home Phone	Work Phone
230 N 25th St		Nampa 83687	2083711272	1
Change of address for: C	andidate or Political Committe		reasurer 🗆	
_	riginal Amendmer		044	
This report is for the period from	05 / 31 / 2014 thro	ough <u>09 / 30 / 2</u>	014	
7 Day Pre-Primary Re	eport 30	Day Post-Primary Repo	rt Octobe	er 10 Pre-General Report
7 Day Pre-General Re	eport 30	Day Post-General Repo	rt Annua	I Report
Semi-Annual Report ls this a Termination Report:	(Statewide Candidates Only) Yes No			
			check the box next to the sta	stement below and sign this report.
	fy that I have received no con	,	-	
Section IV	•	SUMMARY		
To reach your Calendar Year to figures to the Column II figures	Date figure: Add this report's of your previous report (excep	Column t	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>1,379.16</u>
Line 2: Enter Beginning Cash B	alance**		\$ 778.39	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)	\$ 6,355.83	\$ <u>8,677.05</u>
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ <u>7,134.22</u>	\$ 10,056.21
Line 5: Total Expenditures (Ente	er amount from line 11, page	2) 3,754.90	÷ 4,027.11	\$ 6,949.10 6,676.91
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4)	գ -3,107:11	\$ 3,107.11 3,379.30
Line 7: Outstanding Debt to Da	te (Enter amount from line 18	, page 2) 2, 3 Ph. 3	\$ 0.00	
*This same figure should be en **This is the figure on line 6 of Note: The closing cash balance	tered on line 1 of all reports fi the last Campaign Financial D	led this calendar year. Disclosure Report filed. If	this is your first report, this a	umount is 0. on hand.
	Section V			
Return This Report To:				
Ben Ysursa	ı leen	na Tucker	hambu aadib.	that the information in this
Secretary of State	ı, <u>Joan</u>	na Tucker Varne of Political Treasurer	, nereby certify	uiat die intorniation in this
PO Box 83720 Boise ID 83720-0080	report is a true, co	emplete and correct Cam	paign Financial Disclosure F	Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282			Digital Signature	
Fax: (208) 334-2282 Digital Signature Signature of Political Treasurer				

DETAILED SUMMARY

Name of Candidate or Committee: Canyon County Democratic Party

			Total This Period
Contributions			
1) Uniternized Contributions (\$50 and less)	# of Contributors 79	+	\$3,076.83
2) Itemized Contributions (Total of all Schedule A she	eets)	+	\$3,251.00
In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$28.00
Loans (Total of all New Loan amounts from Scheo	dule D sheets)	+	\$0.00
5 Total Contributions (Transfer this figure to page 1, Section	ก IV, Line 3)	=	\$6,355.83

	Expenditures	
6	Uniternized Expenditures (Less than \$25) # of Expenditures 21	+ \$210.00
7	Itemized Expenditures (Total of all Schedule B sheets) 3,516,92	+ \$3,789.11
(8)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$28.00
<u>(9)</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 3,754,92	= \$ 4,027.11 -

Lo	ans, Credit Cards and Debt		
12)	Outstanding Balance from previous reporting period	+	\$0.00
[3]	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
5)	Subtotal		\$0.00
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
8) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
(19)	Uniternized Pledged Contributions (\$50 and less) # of Pledges 3	+ \$110.00
2 0	tternized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$345.00
21)	Total Pledged Contributions this period	= \$455.00

	07/12/2014	Caldwell Professional Center P.O. Box 148 Weiser, ID 83672	\$500.00	U	Explanation: Support: Oppose:
	07/14/2014	Cable One 2101 E Karcher Rd Nampa, ID 83687	\$59.26	υ	Explanation: Support: Oppose:
	07/22/2014	Shopko 2100 Caldwell Blvd Nampa, ID 83651	\$26.33	E	Explanation: Support: Oppose:
	07/24/2014	Zurchers 1330 N Eagle Rd Meridian, ID 83642	\$54.25	E	Explanation: Support: Oppose:
	07/26/2014	Messenger Pizza 1224 First St South Nampa, ID 83686	\$25.00	E	Explanation: Support: Oppose:
	07/27/2014	Walmart 5108 Cleveland Blvd Caldwell, ID 83607	\$25.97	E	Explanation: Support: Oppose:
	08/05/2014	Chase Paymentech PO Box 6600 Hagerstown, MD 21741	\$65.11		Explanation: Support: Oppose:
	08/07/2014	City of Caldwell Parks 618 Irving St Caldwell, ID 83605	\$60.00	E	Explanation: Support: Oppose:
	08/07/2014	Vocalocity 1375 Peachtree St NE Ste 200 Atlanta, GA 30309	\$71.99	E	Explanation: Support: Oppose:
leverse o < and change	07/12/2014	Skyving, Leif 1806 Washington Ave Caldwell, ID 83605	(\$07.34) (70.86) Entered whom Amount +26.48	U	Explanation: Reimbursement to the PAC for shared office expense. Support: Oppose:
	08/17/2014	Skyving, Leif 1806 Washington Ave Caldwell, ID 83605	(\$48.67)	U	Explanation: Reimbursement to the PAC for shared office expense. Support: Oppose:
levense (07/24/2014	Manning, Travis 520 E Ash St Caldwell, ID 83605	(\$104.71) (48.67)	U	Explanation: Reimbursement for shared office expense. Support:

levense (8/10/14 yedit Added 8/27/14

Rivgo, Shirley P. o. Box 2008 Boise, Id 83701

(250)

Reinbursement for Shared office space

	06/24/2014	Ringo, Shirtey 1021 Herrington Rd Moscow, ID 83843	(\$320.86)	U	Explanation: Reimbursement to PAC for shared office expense. Support: Oppose:
Purpose Code Chg	07/24/2014	Ringo, Shirley 1021 Herrington Rd Moscow, ID 83843	(\$50.00) -) W	Explanation: Reimbursement to the PAC for shared office expense. Support: Canyon County Oppose:
	08/24/2014	Cable One 2101 E Karcher Rd Nampa, ID 83687	\$70 .00	U	Explanation: Support: Oppose:
	08/27/2014	Power of Translation 16 12th Ave S Ste 101 Nampa, ID 83651	\$200.00	U	Explanation: Support: Oppose:
	09/08/2014	Vocalocity 1375 Peachtree St NE Ste 200 Atlanta, GA 30309	\$131.07	U	Explanation: Support: Oppose:
	09/16/2014	Northern Lights Cinema Grill 1509 Caldwell Blvd Nampa, ID 83651	\$100.00	Е	Explanation: Support: Oppose:
	09/20/2014	Power of Translation 16 12th Ave S Ste 101 Nampa, ID 83651	\$200.00	U	Explanation: Support: Oppose:
	09/22/2014	Cable One 2101 E Karcher Rd Nampa, ID 83687	\$70.00	υ	Explanation: Support: Oppose:
	09/23/2014	Caldwell Professional Center P.O. Box 148 Weiser, ID 83672	\$500.00	U	Explanation: Support: Oppose:
	05/31/2014	Power of Translation 16 12th Ave S Ste 101 Nampa, ID 83651	\$200.00	U	Explanation: Support: Oppose:

3,516,92