3000

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

C-2 Rev. 5/11

15 基附 19 科 7:46

Name of Candidate or Political Committee and C	hairperson	Office Sought (if can	didate) District (if any)
Hy Kloc			re, seat BIAI 16 FIDA
Mailing Address 3932 Oak Park Pl.	City and Zip Boise 83703	Home Phone 208-343-8465	Work Phorie
Name of Political Treasurer	20136 00700	200-010-0400	
Joan L. Wallace			
Mailing Address	City and Zip	Home Phone	Work Phone
3932 Oak Park Pl.	Boise 83703	08-343-8465	208-367-7819
Change of address for: Candidate	e or Political Committee Poli	itical Treasurer	
Section II	TYPE OF REP	PORT	
This filing is an: ☐ Original	☐ Amendment	2044	
This report is for the period from 5	/5 /2014 through 5 /30	<u></u>	
7 Day Pre-Primary Report	30 Day Post-Primary	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General	I Report	ual Report
Semi-Annual Report (Statewic	de Candidates Only)		
ls this a Termination Report: 🔲 Ye	es 🖾 No		
Be sure to car	or expenditures during this reporting pe rry forward the appropriate "Calendar Ye have received no contributions and have	ear to Date" figures in Column II,	Section IV.
Section IV	SUMMAR		
To reach your Calendar Year to Date figures to the Column II figures of your p	ure: Add this report's Column I	COLUMN This Period	COLUMN II Calendar Year to Date
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.ine 1: Cash on Hand January 1, This C	alendar Year*	\$_XXXXXX	\$ 8,010.50
•		\$ 11,828.13	\$ XXXXXX
ine 2: Enter Beginning Cash Balance**	,		Ψ
ine 2: Enter Beginning Cash Balance** ine 3: Total Contributions (Enter amoun	,	\$ 11,828.13	\$ XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3)	nt from line 5, page 2)	\$ 11,828.13 \$ 1,500.00	\$ XXXXXX \$ 7,625.00
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amoun	nt from line 5, page 2) at from line 11, page 2)	\$\frac{11,828.13}{1,500.00}\$\$ \$\frac{13,328.13}{229.50}\$\$ \$\frac{13,098.63}{1}\$	\$ XXXXXX \$ 7,625.00 \$ 15,635.50
Line 1: Cash on Hand January 1, This C Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amoun Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amoun Line 6: Enter Ending Cash Balance (Sub Line 7: Outstanding Debt to Date (Enter	nt from line 5, page 2) It from line 11, page 2) Otract line 5 from line 4)	\$\frac{11,828.13}{1,500.00}\$\$\frac{13,328.13}{229.50}\$\$	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amountine 6: Enter Ending Cash Balance (Subtine 7: Outstanding Debt to Date (Enter This same figure should be entered on \$^*This is the figure on line 6 of the last Colote: The closing cash balance for the colotes.	nt from line 5, page 2) of the from line 11, page 2) of the from line 4) amount from line 18, page 2) line 1 of all reports filed this calendar yestempaign Financial Disclosure Report filesurrent reporting period appears on the record of the second content of the from	\$\frac{11,828.13}{\$\frac{1,500.00}{\$13,328.13}}\$\$\frac{229.50}{\$\frac{13,098.63}{\$0.00}}\$\$ sear. ed. If this is your first report, this	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87 \$ 13,098.63
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amountine 6: Enter Ending Cash Balance (Subtine 7: Outstanding Debt to Date (Enter This same figure should be entered on 1*This is the figure on line 6 of the last Conte: The closing cash balance for the context.	nt from line 5, page 2) of the from line 11, page 2) of the from line 4) amount from line 18, page 2) line 1 of all reports filed this calendar yestempaign Financial Disclosure Report filesurrent reporting period appears on the record of the second content of the from	\$\frac{11,828.13}{\$\frac{1,500.00}{\$13,328.13}}\$\$\frac{229.50}{\$\frac{13,098.63}{\$0.00}}\$\$ sear. ed. If this is your first report, this	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87 \$ 13,098.63
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Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amountine 6: Enter Ending Cash Balance (Subtine 7: Outstanding Debt to Date (Enter This same figure should be entered on the This is the figure on line 6 of the last Colote: The closing cash balance for the colote: The closing cash balance for the colote: The Section V Return This Report To: Ben Ysursa Secretary of State PO Box 83720	nt from line 5, page 2) of from line 11, page 2) of from line 11, page 2) of from line 5 from line 4) amount from line 18, page 2) line 1 of all reports filed this calendar yestempaign Financial Disclosure Report file turrent reporting period appears on the result. 1, Joan Leslie Wallace Name of Political Treasure	\$ 11,828.13 \$ 1,500.00 \$ 13,328.13 \$ 229.50 \$ 13,098.63 \$ 0.00 ear. ed. If this is your first report, this next report as the beginning cash	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87 \$ 13,098.63 amount is 0. on hand.
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amountine 6: Enter Ending Cash Balance (Subtine 7: Outstanding Debt to Date (Enter This same figure should be entered on the Cash is is the figure on line 6 of the last Cash to Cash Cash Cash Cash Cash Cash Cash Cash	nt from line 5, page 2) of tract line 11, page 2) of tract line 5 from line 4) amount from line 18, page 2) line 1 of all reports filed this calendar ye campaign Financial Disclosure Report file current reporting period appears on the r	\$ 11,828.13 \$ 1,500.00 \$ 13,328.13 \$ 229.50 \$ 13,098.63 \$ 0.00 ear. ed. If this is your first report, this next report as the beginning cash	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87 \$ 13,098.63 amount is 0. on hand.
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amountine 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amountine 6: Enter Ending Cash Balance (Subtine 7: Outstanding Debt to Date (Enter This same figure should be entered on the This is the figure on line 6 of the last Contribution of the closing cash balance for the contribution of th	nt from line 5, page 2) of from line 11, page 2) of from line 11, page 2) of from line 5 from line 4) amount from line 18, page 2) line 1 of all reports filed this calendar yestempaign Financial Disclosure Report file turrent reporting period appears on the result. 1, Joan Leslie Wallace Name of Political Treasure	\$ 11,828.13 \$ 1,500.00 \$ 13,328.13 \$ 229.50 \$ 13,098.63 \$ 0.00 ear. ed. If this is your first report, this next report as the beginning cash	\$ XXXXXX \$ 7,625.00 \$ 15,635.50 \$ 2,536.87 \$ 13,098.63 amount is 0. on hand.

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DETAILED SUMMARY

	Name of Candidate or Committee:		
			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$1,500.00
2 3 4	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$1,500.00
	Expenditures		
<u>6</u>	Uniterized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
<u>ラ</u>	Itemized Expenditures (Total of all Schedule B sheets)	, +	\$229.50
6 7 8 9 10	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	·	. 4
<u>9</u>	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	Ψ
100	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	Ψ e
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$229.50
	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)	+	\$
4	New Credit Card and Debt incurred this reporting period		
	(Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15)	Subtotal	=	. \$
6	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
7)	Repayments of Credit Card and Debt this reporting period		
<u></u>	(Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
8	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= /	\$
	Pledged Contributions		
9	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
(0)	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
.1)	Total Pledged Contributions this period		_

Primary

☐ General

22 14

□ Primary

General

□ Primary General

25 14

Boise ID 83709

Boise ID 83713

4. Betty Richardson 5796 N Dalspring Ave

5. Gary Segers 10277 W Waterway CT Boise ID 83714

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 12 14 / / ✓ Primary ☐ General	1. PFFI PAC PO Box 170265 Boise ID 83717	1000 \$ 1000 \$ Calendar Year-To-D
5 12 14 Denical Primary General	2. HCA Idaho Good Government Fund 1717 Arlington Ave. Caldwell ID 83605 (West Valley Medical Center)	250 \$
5 20 14	3. Andy Lermer 5016 S Coyote Pl	\$ 100

\$1500.00 TOTAL

100

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Calendar Year-To-Date

Calendar Year-To-Date

\$ ______Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page 1 1

Name of Candidate or Committee: Hy Kloc						
Purpos	pose Codes					
Α	All Travel	el Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	vertising	
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, But	ttons, etc.)	
С	Contribut	tions to Candidates & PAC's	Р	Postage		
D	Donations	is & Gifts	S	Surveys & Polls		
Ε	Event Exp	penses	T	Tickets (Events)		
F	F Food & Refreshments		U	Utilities		
G	G General Operational Expenses		W	Wages, Salaries, Benefits & Bonu	ses	
Ĺ	L Literature, Brochures, Printing		Υ	Petition Circulators		
M	Managen	ment Services	Z	Preparation & Production of Adver	rtising	
Date	Date Spent Full Name, Mailing Address and Zip Code of Recipient Purpose Code Cash or Check					Cash or Check

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
5 16 14 / /	1. Sofias Greek Bistro 6748 N. Glendale Boise, ID 83703	F	123.02 \$	
	2. IDP	T	-	
18 14	1509 Tyrel Lane Boise, ID 83706	•	106.48 \$	
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	Total Th	is Page:	\$229.50	

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