

CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Elean Birton)

(Please Print or Type)

Section I				2014 JU	118 AM 8. 50
Name of Candidate or Political Comm CHRISTY PERRY	mittee and Chairperson		Office Sought (if cand	didate)	District (if any)
Mailing Address		City and Zip	Home Phone	1, 1, 1,	Work Phone
8791 ELKHORN LANE		NAMPA 83686	880-9720		-
Name of Political Treasurer CHRISTY PERRY					
Mailing Address		City and Zip	Home Phone		Work Phone
8791 ELKHORN LANE		NAMPA 83686	880-9720		
·	Candidate or Political Committ		Treasurer		
•	Original				
This report is for the period fro	om <u>5 / 5 / 14</u> thro	ough 5 / 31 / 1	<u>4</u> .		
7 Day Pre-Primary F	Report 30) Day Post-Primary Rep	ort 🔲 Octob	per 10 Pre-	-General Report
7 Day Pre-General Report 30 Day Post-General Report Annual Report					
Semi-Annual Report	t (Statewide Candidates Only)				
Is this a Termination Report:	☐ Yes ☑ No				
	STATEMENT OF ntributions or expenditures duri sure to carry forward the appro		, check the box next to the st		
☐ I hereby cer	tify that I have received no con	tributions and have mad	de no expenditures during th	is reporting	g period.
Section IV		SUMMARY			
To reach your Calendar Year to	o Date figure: Add this report's s of your previous report (exce	Column I	COLUMN I This Period	(COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXX	\$ <u>16</u>	5,465.52
Line 2: Enter Beginning Cash	Balance**		\$	\$	XXXXXX
Line 3: Total Contributions (En	ter amount from line 5, page 2)	\$ 2,679.14	Φ	829.14
Line 4: Subtotal (Add lines 1, 2	2 and 3)		\$	\$ <u>25</u>	5,294.66
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)	\$ <u>2,739.52</u>	Ψ	,113.79
Line 6: Enter Ending Cash Bal	ance (Subtract line 5 from line	4)	\$	\$ <u></u>	,180.87
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	\$		
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	isclosure Report filed. It			0.
	Section V				
Return This Report To:					
Ben Ysursa	, CHRISTY PE	RRY			
Secretary of State	I,	lame of Political Treasurer	, hereby certify	that the inf	formation in this
PO Box 83720		/1			
Boise ID 83720-0080	report is a true, co	mplete and correct Cam	npaign Financial Disclosure F	keport as r	required by law.
	Phone: (208) 334-2852				
Fax: (208) 334-2282		hu	stip Terre		
			Signature of Political Trea	gurer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: CHRISTY PERRY

2084680808

	Total This P	eric
Contributions		
Unitemized Contributions (\$50 and less) # of Contributions	ors <u>0</u> + \$0.00	
Itemized Contributions (Total of all Schedule A sheets)	+ \$2,679.14	١
In-Kind Contributions (Total of all Contribution amounts from Schedule	C sheets) + \$0.00	
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00	
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,679.14	
Expenditures		
Uniternized Expenditures (Less than \$25) # of Expendit	ures <u>5</u> + \$97.63	
Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,641.89	•
In-Kind Expenditures (Total of all Expenditure amounts from Schedule	C sheets) + \$0.00	
Loan Repayments (Total of all Loan Repayment amounts from Sched	lle D sheets) + \$0.00	
Loan Repayments (Total of all Loan Repayment amounts from Schedi Credit Card and Debt Repayments (Total of all Repayment amounts from		
Credit Card and Debt Repayments (Total of all Repayment amounts fr)
Credit Card and Debt Repayments (Total of all Repayment amounts fr Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	om Schedule E sheets) + \$0.00 = \$2,739.52 + \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts fr Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	+ \$0.00 = \$2,739.52 + \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts frotal Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Scheller Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from School New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet Subtotal	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00	-
Credit Card and Debt Repayments (Total of all Repayment amounts from Initial Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schell New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00 + \$0.00 + \$0.00 = \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schell New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Initial Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Scholand (Total of all New Incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets Repayments of Credit Card and Debt this reporting period	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00	
Credit Card and Debt Repayments (Total of all Repayment amounts from Initial Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schell New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheet Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$0.00 = \$2,739.52 + \$0.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00	

06/16/2014 10:34

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

Name of Candidate or Committee: CHRISTY PERRY Purpose Codes All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Ν Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Ρ C Contributions to Candidates & PAC's Postage D Donations & Gifts S Surveys & Polls Ε Event Expenses Τ Tickets (Events) Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing Υ **Petition Circulators** Management Services Preparation & Production of Advertising

M Management Services Z Preparation & Production of Advertising				
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check	
5 13 14	1. YESCO PO BOX 11676 TACOMA, WA 98411	0	1,000.00	
5 15 14 //	2. CANYON COUNTY REPUBLICANS 7094 SAWTOOTH DR NAMPA, ID 83686	Т	105.00 \$	
5 29 14	3. AMERICAN CLASSIFIEDS 3612 OVERLAND BOISE, ID 83705	N	875.00 \$	
5 29 14	^{4.} AUTO SORT PO BOX 191025 BOISE, ID 83719	Р	274.0 ⁴	
5 <u>29</u> 14	5. GOD AND COUNTRY FAMILY FESTIVAL PO BOX 993 NAMPA, ID 83653	0	250.00 \$	
5 30 14	6. THORNE PRINTING 623 12TH AVE RD NAMPA, ID 83686	L	137.85 \$	
JJ	7.		\$	
	8.		\$	
]	9.		\$	
	10.		\$	
		Total This Page:	\$ 2,641.89	

2084580808

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

Page	of
1	1

Name of Candidate or Committee: CHRISTY PERRY Full Name, Mailing Address and Zip Code of Contributor Cash or Check Date Received \$ 250.00 1. INTERMOUNTAIN GAS COMPANY ,13 ,14 PO BOX 7608 \$ 250.00 BOISE, ID 83707 **Z** Primary □ General Calendar Year-To-Date \$ 250.00 2. TWO JINN/ TRITON MGMT SERVICES 14 14 1000 AVIARA PARKWAY STE 300 \$ 250.00 CARLSBAD, CA 92011 ☑ Primary Calendar Year-To-Date ☐ General \$____ 3. HCA GOOD GOVERNMENT FUND 5 ,12 ,14 1717 ARLINGTON AVE \$ 250.00 CALDWELL, ID 83605 ☑ Primary ☐ General Calendar Year-To-Date \$_____ 4. PACIFIC SOURCE ,13 ,14 PO BOX 7068 SPRINGFIELD, OR 97475 250.00 Primary □ General Calendar Year-To-Date \$ 200.00 5. CLEARSPRINGS FOOD ,13 ,14 PO BOX 712 \$ 200.00 **BUHL, ID 83316** ☑ Primary ☐ General Calendar Year-To-Date ^{6.} IDAHO HORSE RACING PAC \$_____1,000.00 ,10 ,14 PO BOX 140409 \$ 1,000.00 **BOISE, ID 83714** Primary □ General Calendar Year-To-Date 7. IDAHO POTATO INDUSTRY PAC 200.00 5 ,10 ,14 PO BOX 51100 \$ 200.00 IDAHO FALLS, ID 83405 **I** Primary □ General Calendar Year-To-Date \$ 279.14 8. PATRICK O'BRIEN FOR IDAHO ,29 ,14 171 N CANYON ST \$ 279.14 NAMPA, ID 83651 □ Primary Calendar Year-To-Date General 9. □ Primary □ General Calendar Year-To-Date 10. ☐ Primary ☐ General Calondar Year-To-Date \$2,679.14 Total This Page: