3101

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

C-2 Rev. 5/11

15 JUN 18 PH 2:00

₩						(1) 2:
Section I Name of Candidate or Political Committe	on and Chairmerson		I ON	lon Courabi	t (if candidate)	C - Indian county
Janet Trujillo	e and Chairperson			tate Ho		STAT District (framy) ST
Mailing Address	· · · · · · · · · · · · · · · · · · ·	City and Zip		me Phone		Work Phone
3144 Disney Dr.		Idaho Falls 8340	4 (2	08)419	-8266	(208)529-1350
Name of Political Treasurer		1				
Lowell Trujillo						
Mailing Address		City and Zip	1	me Phone		Work Phone
3144 Disney Dr.		Idaho Falls 8340	4 (2	08)569	-1329	
Change of address for: Car	ndidate or Political Committ	ee Political	Treasurer			
Section II		TYPE OF REPORT	T			
his filing is an: 💆 Orig	ginal 🛮 Amendmer	nt				
his report is for the period from	05 105 12014 thro	ough <u>05 /30 /2</u>	<u>2014</u> .			
7 Day Pre-Primary Rep	ort 🔳 30	Day Post-Primary Rep	port		October 10	Pre-General Report
7 Day Pre-General Rep	ort 🔲 30	Day Post-General Rep	port		Annual Rep	port
Semi-Annual Report (S	tatewide Candidates Only)					
s this a Termination Report:	_ :					
Section III		NO CONTRIBUTIONS				
Directions: If you had no contrib						
Be sure	to carry forward the appro	phate "Calendar tear to	Date figures	in Colur	nn II, Sectio	n IV.
☐ I hereby certify	that I have received no con	tributions and have made	de no expendi	tures du	ring this rep	orting period.
ection IV		SUMMARY				
o reach your Calendar Year to D	ote figure. Add this report's		COLL	UMN 1		COLUMN II
gures to the Column II figures of				Period		Calendar Year
juico to allo collamini il ligarco ci	your provious roport (shoop	7. O. I. II. IV O/.	******	. 00		to Date
no 4: Cook on Hond January 4	This Calandar Vest		e YYY	XXX		2,243.44
ne 1: Cash on Hand January 1,			\$ 5,201.8		•	
ne 2: Enter Beginning Cash Bala	ance**		T		_ \$	XXXXXX
ine 3: Total Contributions (Enter	amount from line 5, page 2)	•	\$ 3,375.0		_ \$	12,275.00
ine 4: Subtotal (Add lines 1, 2 an	d 3)		\$_8,576.8		_ \$	14,518.44
ine 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$ 1,372.0	07	_ \$	7,313.68
ine 6: Enter Ending Cash Balanc	e (Subtract line 5 from line	4)	\$ <u></u>	76	_ \$	7,204.76
ine 7: Outstanding Debt to Date	Enter amount from line 18,	page 2)	\$_1,500.0	00	_	
This same figure should be enter	ed on line 1 of all reports file	sclosure Report filed. If				
This is the figure on line 6 of the			redort as the D	eamnind	cash on na	na.
This is the figure on line 6 of the ote: The closing cash balance for	r the current reporting perio	d appears on the next				
This is the figure on line 6 of the lote: The closing cash balance for Sec.		d appears on the next				
This is the figure on line 6 of the ote: The closing cash balance for Sec. Return This Report To:	r the current reporting perio	d appears on the next				
This is the figure on line 6 of the ote: The closing cash balance for Sec. Return This Report To: Ben Ysursa	r the current reporting perio				ortify that th	
This is the figure on line 6 of the ote: The closing cash balance for Sec. Return This Report To: Ben Ysursa Secretary of State	r the current reporting periodicion V				ertify that th	e information in this
This is the figure on line 6 of the ote: The closing cash balance for Sec. Return This Report To: Ben Ysursa Secretary of State PO Box 83720	r the current reporting perior tion V I, Lowell Trujillo	ame of Political Treasurer		hereby o	•	e information in this
This is the figure on line 6 of the ote: The closing cash balance for Sec. Return This Report To: Ben Ysursa Secretary of State	r the current reporting perior tion V I, Lowell Trujillo		npaign Financia	hereby o	sure Report	e information in this

Signature of Political Treasurer

06-18-2014

DETAILED SUMMARY

Name of Candidate or Committee: Janet Trujillo

				Total This Peri	iod
C	ontributions				
1	Uniternized Contributions (\$50 and less)	# of Contributors	+	\$:
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$3,375.00	
3	In-Kind Contributions (Total of all Contribution ar	nounts from Schedule C sheets)	+	\$	
4	Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$	•
(5) To	otal Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)		\$3,375.00	

Unitemized Expenditures (Less than \$25)	# of Expenditures 18	+	\$324.53
Itemized Expenditures (Total of all Schedule B	sheets)	+	\$1,047.54
In-Kind Expenditures (Total of all Expenditure a	mounts from Schedule C sheets)	+	\$
Loan Repayments (Total of all Loan Repayment	t amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all	Repayment amounts from Schedule E sheets)	+	\$
otal Expenditures (Transfer this figure to page 1, Sec	tion IV, Line 5)	=	\$1,372.07

Loans, Credit Cards and Debt		
Outstanding Balance from previous reporting period	+	\$1,500.00
New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
Subtotal	=	\$1,500.00
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)	•	\$
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$1,500.00
Pledged Contributions		
Uniternized Pledged Contributions (\$50 and less) # of Pledges	+	\$
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
Total Pledged Contributions this period	=	\$
	Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) 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) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges

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

Page	of
1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 ,05 ,14	Idaho Association of Realtors, INC. The Realtors Political Action Comm.	\$ 500.00
☑ Primary	10116 Overland Rd.	500.00
☐ General	Boise, ID 83709	Calendar Yeer-To-Date
05 ,13 ,14	2. AGRA-PAC P.O. Box 4848	\$_1,000.00
☑ Primary ☐ General	Pocatello, ID 83205	\$ 1,000.00 Calendar Year-To-Date
05 ,09 ,14	3. Micron Technology, Inc 8000 S. Federal Way	\$ 500.00
☑ Primary ☐ General	P.O. Box 6 Boise, ID 83707	\$ 500.00
05 ,09 ,14	4- Crown Political Action Committee	Calendar Year-To-Date
☐ Primary ☐ General	P.O. Box 5756 Boise, ID 83705	\$ 200.00 Calendar Year-To-Date
05 ,13 ,14	5. Zions Bancorporation Political Action Committee ONE SOUTH MAIN STREET STE 300	\$ 225.00
☐ Primary ☐ General	SALT LAKE CITY, UT 84111	\$ 225.00 Calendar Year-To-Date
05 ,13 ,14	6. Idaho Automobile Dealers Association Autopac	\$ 250.00
☑ Primary ☐ General	4980 W. State Street Boise, ID 83703	\$ 250.00 Calendar Year-To-Date
05 ,14 ,14	7. Idaho Heartland Coalition, INC. 55 S.W. 5th Ave. STE. 100	\$
☑ Primary ☐ General	Meridian, ID 83642	\$ 250.00 Calendar Year-To-Date
)5 ,17 ,14	8. Common Sense Pac P.O. Box 762	\$_200.00
☑ Primary ☐ General	Eagle, ID 83616	\$ 700.00 Calendar Year-To-Date
05 ,28 ,14	9. Triton Management Services, LLC 1000 Aviara Parkway, Suite 300	\$ 250.00
☐ Primary ☐ General	Carlsbad, CA 92011	\$ 250.00 Calendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date

SCHEDULE B ITEMIZED EXPENDITURES

Page of 1 1

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

Name	of Candida	ate or Committee: Janet Trujillo					
Purpo	se Codes						
Α	All Travel	Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Ad	dvertising		
В	Broadcas	st Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Bu	uttons, etc.)		
С		ions to Candidates & PAC's	Ρ	Postage	•		
D	Donation	s & Gifts	S	Surveys & Polls			
Ε	Event Ex	penses	T	Tickets (Events)			
F	Food & R	Refreshments	U	Utilities			
G	General (Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature	e, Brochures, Printing	Υ	Petition Circulators			
M	Managen	nent Services	Z	Preparation & Production of Adve	ertising		
Date Spent Full Name, Mailing Address an		d Zip (Code of Recipient	Purpose Code	Cash or Check		
		1. Post Register			N		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient		Cash or Check
05 05 14	1. Post Register 333 Northgate Mile Idaho Falls, ID. 83401	N	\$
05 05 14	^{2.} Texas Roadhouse 2535 S. 25th E. Ammon, ID 83406	F	4 5.00
05 05 14	^{3.} Square 1 1820 E. 17th Street Idaho Falls, ID 83404	L	175.00 \$
05 17 14	^{4.} Orange Cab. San Diego 4250 Pacific Hwy 207 San Diego, CA 92110	Т	32.52 \$
05 19 14	^{5.} Bucks 1520 E. Sunnyside Idaho Falls, ID 83404	Т	25.02 \$
	6.		\$
, ,	7.		\$
, ,	8.		
, ,	9.		\$
	10.		\$
		Total This Page:	\$ 1,047.54

SCHEDULE D - LOANS

Name of Candidate or Committee: Janet Trujillo

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.} Janet Trujillo 3144 Disney Dr. Idaho Falls, ID 83404	1,500.00	Date:// Amount: \$		Date://	1,500.00
2.		Date://		Date:/	
3.		Date:/		Date:/ Amount: \$	
4.		Date:// Amount: \$		Date: //// Amount: \$	
5.		Date:// Amount:		Date:/	
6.		Date:/		Date:// Amount: \$	
7.		Date:// Amount: \$		Date:// Amount: \$	
	Previous	Received	interest	Repayments	Ending Balance
Previous Total:					
(Transfer the combined total of all	Received Total: received loans to the	\$ 0.00			
	nmary, page 2 line 4)				
		Interest Total:			
	(Transfer the o	combined total of all loar Detailed Summary,	Repayments Total: repayments to the page 2 line 9 & 16)	\$0.00	
		— <u>— </u>	, -9 / /-/	Ending Balance Total:	\$ 1,500.00
NOTE: Transfer the combined total of a	all Accrued Interest a	nd Received Loans to th	e Detailed Summan	v. page 2 line 13)	