



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



14 JUL 18 PM 3:49

Section I				Table Arman American	
Name of Candidate or Political Committee AJ Balukoff	and Chairperson	Office Sought (freandloafe) 11 1 Pistrio (frany) Governor STATE OF IDAHO			
Mailing Address PO Box 2273		City and Zip Boise, ID 83701	Home Phone (208) 713-7026	Work Phone (208) 713-7026	
Name of Political Treasurer Bea Black					
Mailing Address 2030 N 23rd		City and Zip Boise, ID 83702	Home Phone (208) 344-8234	Work Phone (208) 343-3688	
Change of address for: Cand	didate or Political Committe	ee Political Tre	easurer \square		
Section II This filing is an:	nal ☑ Amendmer 5 ,05 ,2014 _{thr}	TYPE OF REPORT nt ough 05 ,30 ,201	4		
This report is for the period from _		ougii/			
☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Pri			port October 10 Pre-General Report		
☐ 7 Day Pre-General Repo	rt 🔲 30	Day Post-General Repor	t 🔲 Annua	l Report	
☐ Semi-Annual Report (State Is this a Termination Report: ☐					
	itions or expenditures duri			atement below and sign this report. Section IV.	
☐ I hereby certify the	nat I have received no con	tributions and have made	no expenditures during this	s reporting period.	
Section IV		SUMMARY	· · · · · · · · · · · · · · · · · · ·		
To reach your Calendar Year to Da figures to the Column II figures of y			COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, T	his Calendar Year*		\$_XXXXXX	\$ 38,132.32	
Line 2: Enter Beginning Cash Balance**			\$	\$ XXXXXX	
Line 3: Total Contributions (Enter a	mount from line 5, page 2))	19,854.00	\$	
Line 4: Subtotal (Add lines 1, 2 and	13)		\$	\$	
Line 5: Total Expenditures (Enter a	2)	\$1,840.10 \$	\$		
Line 6: Enter Ending Cash Balance	4)	\$	\$		
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)			\$		
*This same figure should be entere **This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial D	isclosure Report filed. If the			
Sect	ion V				
Return This Report To: Ben Ysursa Secretary of State	Bea Black		, hereby certify t	hat the information in this	
PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		lame of Political Treasurer mplete and correct Campa	nign Financial Disclosure R	eport as required by law.	
Fax: (208) 334-2282		Mats	ice Flack		
		Jane	Signature of Political Trees	HIFOF	

DETAILED SUMMARY

Name of Candidate or Committee: AJ Balukoff

	Total This Pe
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 93	+ \$3,∠13.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$1,000.00 + 0.00
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00 = \$19,854.00
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$19,654.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 10	+ \$152.32
Itemized Expenditures (Total of all Schedule B sheets)	+ \$80,687.78
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$1,000.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$81,840.10
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$81,840.10 + \$0.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$0.00 + \$ ^{0.00} + \$ ^{0.00}
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 Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$0.00 + \$ ^{0.00}
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 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)	+ \$0.00 + \$ ^{0.00} + \$ ^{0.00}
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 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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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 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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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 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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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 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	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00
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 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)	+ \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of
5	20

-0-

\$200.00

\$400.00

Calendar Year To Date

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

Name of Candidate or Committee: AJ Balukoff Date Full Name, Mailing Address and Zip Code of Contributor Cash or Received Check Nancy Lee Flagan 05/15/2014 \$50.00 601 E Front Ave **✓** Primary Ste 1904 \$175.00 General Coeur D Alene, ID 83814-5484 Calendar Year To Date Nancy Lee Flagan 05/21/2014 \$25.00 601 E Front Ave Primary Ste 1904 \$175.00 **✓** General Coeur D Alene, ID 83814-5484 Calendar Year To Date Ric Gale 05/21/2014 \$500.00 3643 W Clement Rd Primary Boise, ID 83704-4571 \$500.00 ✓ General Calendar Year To Date 05/09/2014 2582 E Table Rock Rd ✓ Primary Boise, ID 83712-7565 50.00 General Calendar Year To Date Scott Glickenhaus 05/18/2014 \$100.00 104 E Pacific St ✓ Primary Sandpoint, ID 83864-1466 \$100.00 General Calendar Year To Date Richard D Groff 05/13/2014 \$75.00 899 E Saratoga Dr **✓** Primary Boise, ID 83706-5851 \$75.00 General Calendar Year To Date = 12423 05/30/2014 \$25.00 1116 S Vista Ave **✓** Primary 75.00 # 332 General Boise, ID 83705-2429 Calendar Year To Date Jacqueline Groves 05/15/2014 \$1,000.00 1365 E Corniche Ct **✓** Primary Boise, ID 83706-6704 \$1,000.00 General Calendar Year To Date Judi Hanna 05/12/2014 \$100.00 3005 E Fernan Hill Rd **✓** Primary Coeur D Alene, ID 83814-7563 \$100.00 General Calendar Year To Date Barbara Henderson 05/23/2014 \$25.00 1190 E State St Primary Boise, ID 83712-7313 \$75.00 ✓ General Calendar Year To Date

	Total This Page:	\$2,125.00

Dolores GABRIELLA Hill

Idaho Falls, ID 83404-8007

2290 Henryanna Ave

05/27/2014

Primary

✓ General