SCANNED

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

14 JUN 17 PM 03:00

C-2 Rev. 5/11



(Please Print or Type)
SECRETARY OF STATE

Section I		STA	TE OF IDAHO	
Name of Candidate or Political Committee and Chairp	erson	Office Sought (if candidate)	District (if any)
Joel E Tingey		Dist Jdg		7
Mailing Address	City and Zip	Home Phone	1	k Phone
605 N Capital Ave	Idaho Falls 834	02 20852271	05 20	85291350
Name of Political Treasurer Scott R Hall				
Mailing Address	City and Zip	Home Phone	Worl	k Phone
1766 Sage Hen Ln	Ammon 83406		208	35223001
· ·		cal Treasurer		
Section II This filing is an: ✓ Original	TYPE OF REPO			
This report is for the period from _05/_0	5 / 2014 through _ 05 / 30			
7 Day Pre-Primary Report	✓ 30 Day Post-Primary I		October 10 Pre-Ge	neral Report
7 Day Pre-General Report	30 Day Post-General	Report	Annual Report	
Semi-Annual Report (Statewide C ls this a Termination Report: Yes	andidates Only) No			
Directions: If you had no contributions or e	STATEMENT OF NO CONTRIBUTIO expenditures during this reporting per prward the appropriate "Calendar Yea	iod, check the box next to		w and sign this report
I hereby certify that I have	received no contributions and have	made no expenditures duri	ing this reporting pe	eriod.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: figures to the Column II figures of your previ		COLUMN I This Period	Cale	DLUMN II endar Year to Date
Line 1: Cash on Hand January 1, This Caler	ndar Year*	\$_XXXXXX	\$ <u>0.00</u>)
Line 2: Enter Beginning Cash Balance**		\$ 783.87 19	75.00 \$ X	XXXXX
Line 3: Total Contributions (Enter amount fro	om line 5, page 2)	\$_700.00	\$ <u>2,67</u>	75.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 1,483.87 <i>⊋</i>	675.00 2,67	75.00
Line 5: Total Expenditures (Enter amount fro	m line 11, page 2) ລ, ໒ 75	, 00 \$ 3 ,908.34	\$ <u>5,09</u>	9.47
Line 6: Enter Ending Cash Balance (Subtrac	ct line 5 from line 4)	\$ -2,424.47	∂ § <u>-2,4</u>	24.47 ↔
Line 7: Outstanding Debt to Date (Enter amo	ount from line 18, page 2)	\$ 0.00	_	
*This same figure should be entered on line **This is the figure on line 6 of the last Camp Note: The closing cash balance for the curre	paign Financial Disclosure Report file	d. If this is your first report,	, this amount is 0. cash on hand.	
Section V				
Return This Report To:				
Ben Ysursa	Coott D Hall	h		antina in this
Secretary of State	Scott R Hall Name of Political Treasure		ertify that the inforr	nation in this
	eport is a true, complete and correct		sure Report as requ	uired by law.
Phone: (208) 334-2852				
Fax: (208) 334-2282		Digital Signatur		
		Signature of Political	Treasurer	

DETAILED SUMMARY

Name of Candidate or Committee: Joel E Tingey

				Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors 0	+	\$0.00
2	Itemized Contributions (Total of all Schedule As	+	\$700.00	
3	In-Kind Contributions (Total of all Contribution at	+	\$0.00	
4	Loans (Total of all New Loan amounts from Schedule D sheets)			\$0.00
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)			\$700.00

Expenditures	
6 Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,283.87 50.53
8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$200.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet	s) + \$2,424.47
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 3,908.34
	0

2,675.00

	Leave On the Oracle and Date		
	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$1,391.13
13)	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)	+	\$1,233.34
15)	Subtotal	=	\$2,624.47
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$200.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$2,424.47
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges 0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

Name of Candidate or Committee:	Joel E Tingey	
Reporting Period:	30 Day Post-Primary	

Date	ElectionType	Contributor	Amount	YTDAmount
05/08/2014	Primary	Lent, David L 1186 Caysie Cr. Idaho Falls, ID 83402	\$100.00	
05/12/2014	Primary	Davis, Bart PO Box 1895 Idaho Falls, ID 83403	\$500.00	
06/13/2014	Primary	McBride, Michael R 2853 South 60th East Idaho Falls, ID 83406	\$100.00	
		Grand Total:	\$700.00	



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or C	Committee: Joel E	Tingey	便量等是是型色是电阻型量
Reporting Period:	30 Day	Post-Primary	

Date	Recipient	Amount	Code	Optional
05/05/2014	Tingey, Joel E 605 N Capital Ave Idaho Falls, ID 83402	\$8.34	0	Explanation: Reported Support: on Schedul Oppose:
05/17/2014	Tingey, Joel E 605 N Capital Ave Idaho Falls, ID 83402	\$ 100.0 0	Y	Explanation: Reported Support: on Schedule Oppose:
05/21/2014	The Haven 2480 South Yellowstone Idaho Falls, ID 83402	\$50.53	D	Explanation: Support: Oppose:
05/08/2014	The Post Register 2430 Boge St Idaho Falls, ID 83401	\$825.00	-N	Explanation: Reported Support: on Schedule Oppose:
05/14/20 14-	The Post Register 2430 Boge St Idaho Falls, ID 83401	\$300.00	N.	Explanation: Reported Support: m Schedule Oppose:
	Grand Total:	\$1,283.87		



Schedule D - Loans

Name of Candidate or Committee:	Joel E Tingey
Reporting Period:	30 Day Post-Primary

Lender	Previous	Date	Amount	Interest	PmtDate	Payment	Current
Tingey, Joel E	\$200.00				05/21/2014	\$200.00	\$0.00
605 N Capital							
Ave		1					
Idaho Falls, ID							
83402							
Grand Total	\$200.00		\$0.00	\$0.00	声量 極電	\$200.00	\$0.00



Schedule E Credit Cards and Debt

Name of Candidate or Committee: Joel E T	ingey
Reporting Period: 30 Day Po	st-Primary

Creditor	Previous	Date	Amount	PmtDate	Payment	Current
Tingey, Joel E 605 N Capital Ave Idaho Falls, ID 83402	\$0.00	05/17/2014	\$108.34	05/21/2014	\$108.34	\$0.00
Capital One PO Box 30285 Salt Lake City, UT 84130	\$1,010.76	05/14/2014	\$1,125.00	05/21/2014	\$2,135.76	\$0.00
Cabela's 8109 W Franklin Rd Boise, ID 83709	\$180.37			05/21/2014	\$180.37	\$0.00
Grand Total	\$1,191.13	病病 泰伊不足	\$1,233.34		\$2,424.47	\$0.00



Schedule E1 Credit Cards and Debt Itemization

Name of Candidate or Committee:	Joel E Tingey		
Reporting Period:	30 Day Post-Primary		
Name of Creditor from Schedule E:	Cabela's 8109 W Franklin Rd Boise, ID 83709		
New Debt Amount:			

Date	Recipient	Amount	Code	Optional
05/14/2014	The Post Register 2430 Boge St Idaho Falls, ID 83401	\$300.00	N	
05/06/2014	The Post Register 2430 Boge St Idaho Falls, ID 83401	\$825.00	N	
05/17/2014	Tingey, Joel E 605 N Capital Ave Idaho Falls, ID 83402	\$108.34	Y	
	Grand Total:	\$1,233.34		