



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

C-2
Rev. 5/11

16 JUN -9 AM 8:54

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Van Burtenshaw		Office Sought (if candidate) State Representative	District (if any) 35
Mailing Address P O Box 152	City and Zip Terreton 83450	Home Phone 208-663-4607	Work Phone 208-589-4607
Name of Political Treasurer Coleen Erickson			
Mailing Address 325 N 3600 E	City and Zip Lewisville 83431	Home Phone 208-754-4292	Work Phone 208-709-4789

Change of address for: Candidate or Political Committee Political Treasurer

Section II

TYPE OF REPORT

This filing is an: Original Amendment

This report is for the period from 5 / 5 / 2014 through 6 / 20 / 2014.

- 7 Day Pre-Primary Report 30 Day Post-Primary Report October 10 Pre-General Report
- 7 Day Pre-General Report 30 Day Post-General Report Annual Report
- Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 1,706.63	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 0.00	\$ 7,062.93
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,706.63	\$ 7,062.93
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 948.06	\$ 6,304.36
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 758.57	\$ 758.57
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Coleen Erickson, hereby certify that the information in this
Name of Political Treasurer
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Coleen Erickson

 Signature of Political Treasurer

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: _____

Purpose Codes

- | | |
|---|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5 / 8 / 14	1. Oakley Jones, Graphic Design 360 N 4300 E Rigby ID 83442	L	270.00 \$ _____
5 / 12 / 14	2. I F Signs, LLC 1255 E 17th Idaho Falls ID 83404	O	610.56 \$ _____
6 / 6 / 14	3. Post Community Newspapers 134 West Main Rigby ID 83442	N	67.50 \$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 948.06

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