

4503



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

14 JUN 19 AM 10:35  
C-2  
REV 5/11  
SECRETARY OF STATE  
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson C.T. "Chris" Troupis		Office Sought (if candidate) Attorney General		District (if any)
Mailing Address P.O. Box 2408	City and Zip Eagle 83616	Home Phone 208-229-4200	Work Phone 208-938-5584	
Name of Political Treasurer Rod W. Beck				
Mailing Address P.O. Box 2408	City and Zip Eagle 83616	Home Phone 208-859-4335	Work Phone 208-859-4335	

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 / 14 through 5 / 30 / 14

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 4,259.99	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 16,312.33	\$ 86,291.77
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 20,572.32	\$ 86,291.77
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 18,571.66	\$ 84,291.11
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,000.66	\$ 2,000.66
Line 7: Outstanding Debt to Date (Enter amount from line 16, page 2)	\$ 8,959.79	

\*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, ROD W. BECK, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*[Signature]*  
Name of Political Treasurer  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: C. T. "Chris" Troupis

			Total This Period
<b>Contributions</b>			
①	Unitemized Contributions (\$50 and less)	# of Contributors _____	+ \$ 227.00
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ 12,850.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ 2,160.33
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ 1,075.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ 16,312.33

<b>Expenditures</b>			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures _____	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ 15,411.33
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ 2,160.33
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ 0.00
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ 1,000.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ 18,571.66

<b>Loans, Credit Cards and Debt</b>			
⑫	Outstanding Balance from previous reporting period		+ \$ 8,884.79
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ 1,075.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$
⑮	Subtotal		= \$ 9,959.79
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ 1,000.00
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ 8,959.79

<b>Pledged Contributions</b>			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$
㉑	Total Pledged Contributions this period		= \$

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

Name of Candidate or Committee: C.T. "Chris" Troupis

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 9 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Ryan Moyle 2536 21st St. Heyburn, ID 83336	\$ 2,500.00 \$ 2,500.00 Calendar Year-To-Date
5 / 10 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Dexter Brown 256 Orchard Way Richland, WA 99352	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 11 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Nanci Morlan Brown 256 Orchard Way Richland, WA 99352	\$ 250.00 \$ 250.00 Calendar Year-To-Date
5 / 11 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Jack & D. Ann Burke 1779 N. Princeton Way Eagle, ID 83616-3952	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 11 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Rodney & Suzan Heater P.O. Box 178 Payette, ID 83661	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5 / 13 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Cody & Judy Thomton P.O. Box 925 Burley, ID 83318-0925	\$ 50.00 \$ 50.00 Calendar Year-To-Date
5 / 13 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Land Fund 501 E. Baybrook Ct. Boise, ID 83706	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 13 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Deann Burch 3215 Warren Lane Spokane Valley, WA 99037	\$ 100.00 \$ 100.00 Calendar Year-To-Date
5 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Diane Karge 5465 Bending Oaks Pl. Downers Grove, IL 60515-4456	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
5 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. David & Dayna Sanna 5896 N. Yaquina Head Way Boise, ID 83714	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 5,550.00</b>

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

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

Name of Candidate or Committee: C.T. "Chris" Troupis

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 / 15 / 14	1. Steve Vick 2140 E. Hanley Ave. Dalton Gardens, ID 83815	\$ 500.00 \$ 500.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 15 / 14	2. Pre-Settlement Assets, LLC 485 Dale Dr. Idaho Falls, ID 83402	\$ 4,750.00 \$ 4,750.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 14	3. Steven & Nicole Morrison 20422 22nd Ave. W Lynwood, WA 98036	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 14	4. MC & DM investments 7403 S. First E Idaho Falls, ID 83404	\$ 300.00 \$ 300.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 14	5. Charles Pearson 4206 N. Frace Ave. Tacoma, WA 98407-1706	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 19 / 14	6. Atlas Sand & Rock, Inc. 4341 Snake River Ave. Lewiston, ID 83501	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
5 / 29 / 14	7. Moore Smith Buxton & Turcke, Chtd. 950 W. Bannock St., #520 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	8.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	9.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
/ /	10.	\$ _____ \$ _____ Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General		
<b>Total This Page:</b>		<b>\$ 7,300.00</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: C.T. "Chris" Troupis

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| 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 / 5 / 14	1. U.S. Postal Service 141 N. Palmetto Eagle, ID 83616	P	\$ 12.35
5 / 6 / 14	2. Frank Gamma 3420 Collister Boise, ID 83616	G	\$ 337.60
5 / 6 / 14	3. Printworks 650 E. State St., Ste. A Eagle, ID 83616	L	\$ 67.31
5 / 8 / 14	4. Paypal	G	\$ 1.72
5 / 9 / 14	5. Paypal	G	\$ 72.80
5 / 13 / 14	6. Paypal	G	\$ 3.20
5 / 15 / 14	7. Paypal	G	\$ 29.30
5 / 15 / 14	8. Lenette Jackson 112 20th Ave. Nampa, ID 83651	M	\$ 750.00
5 / 15 / 14	9. IBPA 1655 W. Fairview Ave. Boise, ID 83702	B	\$ 5,000.00
5 / 15 / 14	10. Canyon County Central Committee	T	\$ 70.00
<b>Total This Page:</b>			<b>\$ 6,344.28</b>

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

**SCHEDULE B**  
**ITEMIZED EXPENDITURES**  
 Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: C.T. "Chris" Troupis

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| 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 / 15 / 14	1. KXLY Broadcast Group 500 W. Boone Ave. Spokane, WA 99201	B	\$ 1,075.00
5 / 16 / 14	2. Auto Sort P.O. Box 191025 Boise, ID 83719-1025	P	\$ 2,384.61
5 / 18 / 14	3. Paypal	G	\$ 7.55
5 / 19 / 14	4. Chevron P.O. Box 530950 Atlanta, GA 30353-0950	A	\$ 410.39
5 / 19 / 14	5. Off the Vine Productions 7154 W. State St., #207 Boise, ID 83714	B	\$ 4,000.00
5 / 19 / 14	6. Lenette Jackson 112 20th Ave. Nampa, ID 83651	L	\$ 275.60
5 / 19 / 14	7. Lenette Jackson 112 20th Ave. Nampa, ID 83651	O	\$ 61.68
5 / 19 / 14	8. Lenette Jackson 112 20th Ave. Nampa, ID 83651	E	\$ 92.22
5 / 30 / 14	9. Lenette Jackson 112 20th Ave. Nampa, ID 83651	M	\$ 750.00
5 / 15 / 14	10. Mountain West Bank 1539 Iron Eagle Eagle, ID 83616	G	\$ 10.00
<b>Total This Page:</b>			<b>\$ 9,067.05</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
1	1

Name of Candidate or Committee: C.T. "Chris" Troupis

Purpose Codes

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's                    | P Postage                                       |
| D Donations & Gifts                                      | S Surveys & Polls                               |
| E Event Expenses   | T Tickets (Events)                              |
| F Food & Refreshments                                    | U Utilities                                     |
| G General Operational Expenses                           | W Wages, Salaries, Benefits & Bonuses           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

1.	5 / 7 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code C.T. "Chris" Troupis 5934 N. Yaquina Head Way Boise, ID 83714	\$ 57.75 \$ 2015.12 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Snake River Sinclair Blackfoot, ID	\$ 57.75 Purpose Code A
2.	5 / 13 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code C.T. "Chris" Troupis 5934 N. Yaquina Head Way Boise, ID 83714	\$ 302.10 \$ 2317.22 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code T-Shirts Plus 350 N. Milwaukee, #2040 Boise, ID 83714	\$ 302.10 Purpose Code O
3.	5 / 15 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code KCRCC PAC 4120 Inverness Dr. Post Falls, ID 83854	\$ 361.76 \$ 729.88 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code KCRCC PAC 4120 Inverness Dr. Post Falls, ID 83854	\$ 361.76 Purpose Code L
4.	5 / 16 / 14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Republican Liberty Caucus of Idaho PAC 14816 N. St. Tresas Way Rathdrum, ID 83858	\$ 1,438.72 \$ 1438.72 <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code Republican Liberty Caucus of Idaho PAC 14816 N. St. Tresas	\$ 1,438.72 Purpose Code C,E, N
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 2,160.33
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 2,160.33

### SCHEDULE D - LOANS

Name of Candidate or Committee: **C.T. "Chris" Troupis**

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. Christ Troupis 5934 N. Yaquina Head Way Boise, ID 83714		Date: 5 / 14 / 14 Amount: \$ 1,075.00		Date: _____ Amount: \$ _____	1,075.00
2.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
3.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
4.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
5.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
6.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
7.		Date: _____ Amount: \$ _____		Date: _____ Amount: \$ _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0.00

Received Total: \$ 1,075.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0.00

Repayments Total: \$ 0.00  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 1,075.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)



## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: **C.T. "Chris" Troupis**

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt 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 Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Chase P.O. Box 15123 Wilmington, DE 19850-5123	8,884.79	Date: _____ Amount: _____ \$ _____	Date: <u>5</u> / <u>12</u> / <u>14</u> Amount: _____ \$ <u>1,000.00</u>	7,884.79
2.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
3.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
4.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
5.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
6.		Date: _____ Amount: _____ \$ _____	Date: _____ Amount: _____ \$ _____	
	Previous	Incurred	Repayments	Ending Balance

Previous Total: **\$ 8,884.79**

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14) **\$ 0.00**

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17) **\$ 1,000.00**

Ending Balance Total: **\$ 7,884.79**