

Phone: (208) 334-2852 Fax: (208) 334-2282

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

| Section I   |  |                               |                                     |                          | 007 C              | 0 AHH-1.1.              |
|---|--|-------------------------------|-------------------------------------|--------------------------|--------------------|-------------------------|
| Name of Candidate or Political Communication Address  | nittee and Chairperson                         | IS of Idah                    | Evange<br>Beed                      | Office Sought (if ca     | · <u>XIII) 120</u> | District (if any)       |
| 0.00  | 100 Way  | '                             | tian B3                             |                          | 1-4371             | dividing 110            |
| Mistie Tolman   | )  | City and Zip                  |                                     | Home Phone               | т м                | ork Phone               |
| 2537 n. Monaco  | ) Way  | Menia                         | ian B36                             | 46 (208)861.             | -4371              | ork i none              |
| Change of address for:  | Candidate or Politica                          | al Committee                  | Political Tre                       | asurer                   |                    |                         |
| Section II  |  |                               | F REPORT .                          |                          |                    |                         |
| This filing is an:  This report is for the period fro   | • • •  | Amendment<br>through 10       | 19,14                               | Ł.                       |                    |                         |
| ☐ 7 Day Pre-Primary F   | leport   | ☐ 30 Day Post-F               | Primary Report                      | ☐ Oct                    | ober 10 Pre-0      | General Report          |
| 7 Day Pre-General F   | Report   | ☐ 30 Day Post-0               | General Report                      | ☐ Anr                    | nual Report        |                         |
| ☐ Semi-Annual Report Is this a Termination Report:  | ` <b>-</b>                                     | ites Only)<br>⊐ No            |                                     |                          |                    |                         |
|   | atributions or expend<br>sure to carry forward | the appropriate "Cale         | rting period, ch<br>ndar Year to Da |                          | I, Section IV.     |                         |
|   | .ny triat i riave receiv                       |                               | MMARY                               |                          | uns reporting      | periou.                 |
| Section IV  To reach your Calendar Year to  | a Date figure: Add th                          |                               | VIIVIART                            | COLUMN I                 | (                  | COLUMN II               |
| figures to the Column II figures  |  |                               |                                     | This Period              |                    | alendar Year<br>to Date |
| Line 1: Cash on Hand January  | 1, This Calendar Ye                            | ear*                          |                                     | \$_XXXXXX                | \$                 | 98.69                   |
| Line 2: Enter Beginning Cash I  | 3alance**                                      |                               |                                     | s 118·15                 | Ψ                  | XXXXXX                  |
| Line 3: Total Contributions (En   | ter amount from line                           | 5, page 2)                    |                                     | s <u>1103.00</u>         | \$                 | 383.25                  |
| Line 4: Subtotal (Add lines 1, 2  | and 3)   |                               |                                     | s 1221.15                | \$                 | 481.94                  |
| Line 5: Total Expenditures (Ent   | er amount from line                            | 11, page 2)                   |                                     | \$_120.71                | \$                 | 381.50                  |
| Line 6: Enter Ending Cash Bala  | ance (Subtract line 5                          | from line 4)                  |                                     | s 11 00.44               | \$ <u> </u>        | 100.44                  |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)                                  |  |                               |                                     |                          |                    |                         |
| *This same figure should be er<br>**This is the figure on line 6 of<br>Note: The closing cash balance | the last Campaign F                            | inancial Disclosure Re        | eport filed. If thi                 |                          |                    |                         |
|   | Section V                                      |                               |                                     |                          |                    |                         |
| Return This Report To: Ben Ysursa Secretary of State PO Box 83720                                     | 71   | ishe Tolk<br>Name of Politica | Mh<br>Il Treasurer                  | •                        | •                  | ormation in this        |
| Boise ID 83720-0080   | report is                                      | a nue, complete and           | correct Gampai                      | ign Financial Disclosure | report as re       | quireu by law.          |

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: LABTA Democratic Cancus of Idaho

|  |  |         | Total This Period  |
|--|--|---------|--|
| Contributions  | 20   |         |  |
| Unitemized Contributions (\$50 and less)   | # of Contributors 32   | +       | \$482.00   |
| Itemized Contributions (Total of all Schedule A  | THE RESERVENCE OF THE PROPERTY | +       | \$621.00   |
| In-Kind Contributions (Total of all Contribution a   | amounts from Schedule C sheets)  | +       | \$   |
| Loans (Total of all New Loan amounts from Sc   | +  | \$      |  |
| Total Contributions (Transfer this figure to page 1, Sec   | ction IV, Line 3)  | =       | \$1103.0   |
|  |  |         |  |
| Expenditures   |  |         | AARTS WATER TO THE TOTAL TO THE |
| Unitemized Expenditures (Less than \$25)   | # of ExpendituresO   | +       | \$   |
| Itemized Expenditures (Total of all Schedule B   | sheets)  | +       | \$ [20.7]  |
| In-Kind Expenditures (Total of all Expenditure a   | amounts from Schedule C sheets)  | +       | \$   |
| Loan Repayments (Total of all Loan Repaymer  | nt amounts from Schedule D sheets)   | +       | \$   |
| Credit Card and Debt Repayments (Total of all  | +  | \$      |  |
|  |  |         |  |
| Total Expenditures (Transfer this figure to page 1, Sec  | ction IV, Line 5)  | · =     | \$ 120.71  |
| Total Expenditures (Transfer this figure to page 1, Sec<br>Loans, Credit Cards and Debt  |  |         | \$ 120.71  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting periods.   | period   | +       | \$ 120.71<br>\$——  |
| Total Expenditures (Transfer this figure to page 1, Sec<br>Loans, Credit Cards and Debt  | period<br>od   |         | \$ 120.71<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accorded to Provide the Card and Debt incurred this reporting period (Total of all New Loan amounts plus Accorded to Provide the Card and Debt incurred this reporting period (Total of all New Loan amounts plus Accorded to Provide the Card and Debt incurred this reporting the Card and Debt incurred the Card and Debt i | period od crued Interest from Schedule D sheets) ing period  | +       | \$ 120.71<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Acconditions) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)   | period od crued Interest from Schedule D sheets) ing period  | +       | \$ 120.71<br>\$<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accompand New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal   | period od crued Interest from Schedule D sheets) ing period s from Schedule E sheets)  | +       | \$ 120.71<br>\$<br>\$<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Acconditions) New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts)   | period  od  crued Interest from Schedule D sheets)  ing period s from Schedule E sheets)  ing period   | +       | \$ 120.71<br>\$<br>\$<br>\$<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting Repayments of Credit Card and Debt this reporting the Repayments of Card and Debt the Repayments of Card and  | period  od  crued Interest from Schedule D sheets)  ing period ing period from Schedule E sheets)  ing period from Schedule D sheets)  orting period   | + + + = | \$ 120.71<br>\$<br>\$<br>\$<br>\$  |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accounts of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Credit Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt this reporting the Repayment amounts for Card and Debt the Repayment amounts for Card | period  od  crued Interest from Schedule D sheets)  ing period  from Schedule E sheets)  ing period  from Schedule D sheets)  orting period  rom Schedule D sheets)  | + + + = | \$ 120.71<br>\$<br>\$<br>\$<br>\$  |
| Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accomplete Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting Repayments of Credit Card and Debt this reporting the Repayments of Card and Debt the Repayments of Card and  | period  od  crued Interest from Schedule D sheets)  ing period  from Schedule E sheets)  ing period  from Schedule D sheets)  orting period  rom Schedule D sheets)  | + +     | \$ 120.71<br>\$  |
| Loans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Acc New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transport of Credit Card and Debt this period (Transport of Card of Card and Debt Card of Card of Card Outstanding Balance at close of this period (Transport of Card Outstanding Balance at close of this period (Transport of Card Outstanding Balance at close of this period (Transport of Card Outstanding Balance at close of this period (Transport of Card Outstanding Balance at close of this period (Transport of Card Outstanding Balance of Card Outstanding Balance of Card Outstanding Card O | period  od  crued Interest from Schedule D sheets)  ing period  from Schedule E sheets)  ing period  from Schedule D sheets)  orting period  rom Schedule D sheets)  | + +     | \$ 120.71<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$<br>\$  |
| Total Expenditures (Transfer this figure to page 1, Secondary Course of Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accondated of all New Loan amounts plus Accondated of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transpedding Pledged Contributions)   | period  od  crued Interest from Schedule D sheets)  ing period  from Schedule E sheets)  ing period  from Schedule D sheets)  orting period  from Schedule E sheets)  orting period  from Schedule E sheets)  orting period  from Schedule E sheets)  ansfer this figure to page 1, Section IV, Line 7)  | + +     | \$ 120.71<br>\$  |
| Total Expenditures (Transfer this figure to page 1, Secondary Course of Cards and Debt  Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accondated of all New Loan amounts plus Accondated of all New Incurred this reporting (Total of all New Incurred Debt amounts Subtotal  Repayments of Loans made during this reporting (Total of all Loan Repayment amounts for Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts for Total Outstanding Balance at close of this period (Transpedding Pledged Contributions)   | period  crued Interest from Schedule D sheets)  ing period  from Schedule E sheets)  ing period  from Schedule D sheets)  orting period  rom Schedule E sheets)  orting period  rom Schedule E sheets)  insfer this figure to page 1, Section IV, Line 7)  | + +     | \$ 120.71<br>\$  |

## SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | _ |
|------|----|---|
|      | 1  |   |

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

| Name of Candidate or Committee: LABTA Democratic Camcus of Idaho |  |   |  |  |  |
|--|--|---|--|--|--|
| Date Received  | Full Name, Mailing Address and Zip Code of Contributor             | Cash or Check   |  |  |  |
| 10 / 11 / 14   Primary   | 1. Deana Neaves<br>1099 S. Dale St., #302<br>Boise, ID 83708       | \$ 251.00<br>\$ 251.00<br>Calendar Year-To-Date                                 |  |  |  |
| No / 1 / No   Primary   General                                  | 2. (aretchen Bates<br>2002 S. Maniton<br>Boise, ID 83706           | \$\$0.00<br>\$\$Calendar Year-To-Date   |  |  |  |
| 10 , 7 , 14   Primary   General                                  | 3. John Micholson<br>2035 S. Travertine Way<br>Boise IID 83712     | \$ 50.00<br>\$ 50.00<br>Calendar Year-To-Date                                   |  |  |  |
| 10 , 1 , 14<br>□ Primary<br>□ General                            | Joseph Kibbe<br>81 h. Stanford St.<br>Nampa IID 83651              | \$ 50.00<br>\$ 0.00<br>Calendar Year-To-Date                                    |  |  |  |
|  | 5. Jodie Kendrick<br>1201 N. Liberty Ave., #916<br>Boise, ID 83704 | \$ \( \lambda 60 \cdot 00 \) \$ \( \lambda 60 \cdot 00 \) Calendar Year-To-Date |  |  |  |
|  | 6. Dan Deluca<br>1568 W. Solano Dr.<br>Boise, ID 83704             | \$ 60.00<br>\$ 60.00<br>Calendar Year-To-Date                                   |  |  |  |
| /  | 7.   | \$<br>\$<br>Calendar Year-To-Date   |  |  |  |
| / /<br>□ Primary<br>□ General                                    | 8.   | \$  \$ Calendar Year-To-Date  |  |  |  |
| / / Primary  | 9.   | \$<br>\$  |  |  |  |
| //<br>□ Primary<br>□ General                                     | 10.  | \$  |  |  |  |
|  | Total This Page  | (2) 00  |  |  |  |

## SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Name of Candidate or Committee: \

9.

10.

GBTA Democratic Cancus of Idaho

| Purpose               | e Codes                                 |   | •••       | TOTAL CONTRACTOR   |              |                      |  |
|-----------------------|---|---|-----------|--|--------------|----------------------|--|
| A<br>B                | 1 ( , , , , , , , , , , , , , , , , , , |   | N<br>O    | Newspaper & Other Periodical Advertising Other Advertising (Yard Signs, Buttons, etc.) |              |                      |  |
|                       |   |   | P         | Postage  |              |                      |  |
| D                     |   |   | S         | Surveys & Polls  |              |                      |  |
| Ε                     |   |   | Τ         | Tickets (Events)   |              |                      |  |
| F Food & Refreshments |   | U   | Utilities |  |              |                      |  |
| G                     |   | Operational Expenses  | W         |  |              |                      |  |
| L                     |   | e, Brochures, Printing  | Y         | Petition Circulators   |              |                      |  |
|                       |   | nent Services   | Z         | Preparation & Production of Advertising  |              |                      |  |
| Date                  | Spent                                   | Full Name, Mailing Address and  | d Zip C   | Code of Recipient  | Purpose Code | Cash or Check        |  |
| 10,                   | 10/14                                   | 1. Vollar Tree<br>4614 W. State St.<br>Boise ID 83703                   |           |  | ٤            | s_44.52              |  |
| 10,1                  | 514                                     | 2. Michaels<br>8633 Franklin Rd.<br>Boise, ID 83704<br>3. Pay Pal. 60 M |           |  | E            | <sub>s</sub> 38 · 13 |  |
| o ,                   | 3,14                                    | 3. Pay Pal. com   |           |  | 9            | 38.06                |  |
| /                     |   | 4.  |           |  |              | \$                   |  |
|                       | 1                                       | 5.  |           |  |              | \$                   |  |
|                       |   | 6.  |           |  |              | \$                   |  |
|                       |   | 7.  |           |  |              | \$                   |  |
|                       |   | 8.  |           |  |              |                      |  |

Total This Page: