

3408

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

C-2
Rev. 5/11

14 OCT 29 AM 10:00

Section I

Name of Candidate or Political Committee and Chairperson: AJ Balukoff
Office Sought (if Cand.): Governor
District (if any):
Mailing Address: 2273 PO Box
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: [] Candidate or Political Committee [] Political Treasurer

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment

This report is for the period from 10/01/2014 through 10/19/2014

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

Is this a Termination Report? [] Yes [x] 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

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand January 1, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*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.

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

Section V

I, Bea Black, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure required by law.

Signature of Political Treasurer: [Handwritten Signature]

DETAILED SUMMARY

Name of Candidate or Committee **AJ Balukoff**

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>229</u>	+ \$7,157.95
②	Itemized Contributions (Total all Schedule A sheets)	+ \$1,029,302.34
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$307.82
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)	= \$1,036,768.11

Expenditures		
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>16</u>	+ \$210.23
⑦	Itemized Expenditures (Total all Schedule B sheets)	+ \$1,081,165.74
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$307.82
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)	+ \$0.00
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, line 5)	= \$1,081,683.79

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$0.00
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)	+ \$0.00
⑮	Subtotal	= \$0.00
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
⑱	Total Outstanding Balance at close of period (Transfer this figure to Page 1, Section IV, line 7)	= \$0.00

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$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 C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: **AJ Balukoff**

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 |

10/17/2014	Contributor Name, Mailing Address and Zip Code	
	Steeley Print 201 Capital St Lewiston, ID 83501-1804	\$192.92
	<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	\$192.92
		Calendar Year To Date
	Expenditure Name, Mailing Address and Zip	Purpose Code
	Steeley Print 201 Capital St Lewiston, ID 83501-1804	O
	\$192.92	

Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$192.92	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		\$192.92