

3408

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

C-2  
Rev. 5/11

Section I

Name of Candidate or Political Committee and Chairperson AJ Balukoff		Office Sought (if Cand.) Governor	District (if any) 2:00
Mailing Address 2273 PO Box	City and Zip Boise, ID 83701	Home Phone (208) 713-7026	Work Phone (208) 473-7026
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  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  
 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	\$38,132.32
Line 2: Enter Beginning Cash Balance**	\$52,911.82	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$1,036,768.11	\$3,160,834.51
Line 4: Subtotal (Add lines 1,2 and 3)	\$1,089,679.93	\$3,198,966.83
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$1,081,666.01	\$3,190,952.91
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$8,013.92	\$8,013.92
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.

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  
(Name of Political Treasurer)  
in this report is a true, complete and correct Campaign Financial Disclosure  
required by law.

*Bea Black*  
Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee AJ Balukoff

			Total This Period
<b>Contributions</b>			
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

<b>Expenditures</b>			
⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u>16</u>	+\$210.23
⑦	Itemized Expenditures (Total all Schedule B sheets)		+\$1,081,147.96
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)		=\$1,081,666.01

<b>Loans, Credit Cards and Debt</b>			
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

<b>Pledged Contributions</b>			
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 B  
ITEMIZED EXPENDITURES**

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

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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/14/2014	Saga Leadership Associates 2519 W Idaho St Boise, ID 83702-4841	M	\$2,000.00
10/13/2014	Sage Hill Sinclair Highway 91 Rt 3 Blackfoot, ID 83221	A	\$100.00
10/07/2014	Sage Payment Solutions 1750 Old Meadow Rd Ste 300 McLean, VA 22102-4304	M	\$1,083.59
10/13/2014	Shoshone-Bannock Hotel Simplot Road Fort Hall, ID 83203	A	\$128.52
10/08/2014	Southwest Airlines 2702 Love Field Dr Dallas, TX 75235-1908	A	\$366.30
10/13/2014	Springhill Suites Marriott 2250 W Seltice Way Coeur D Alene, ID 83814-8914	A	\$559.44
10/13/2014	Springhill Suites Marriott 2250 W Seltice Way Coeur D Alene, ID 83814-8914	A	\$559.44
10/17/2014	Staples 206 W Ironwood Dr Coeur D Alene, ID 83814-2640	G	\$58.35
10/10/2014	Stinker Station Lewiston 311 22nd St N Lewiston, ID 83501-1660	A	\$55.97
<b>Total This Page:</b>			<b>\$4,911.61</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: 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       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/14/2014	Stones' Phones 41750 Rancho Las Palmas Dr Ste F-3 Rancho Mirage, CA 92270-5511	E	\$16,000.00
10/14/2014	Systems Consulting 13232 N Dechambeau Way Boise, ID 83714-9428	M	\$1,380.13
10/03/2014	The Garnet Cafe 315 E Walnut Ave Coeur D Alene, ID 83814-3332	F	\$55.32
10/06/2014	Tingo 226 Causeway St Ste 3 Boston, MA 02114-2283	A	\$315.00
10/02/2014	Tomlinsons & Associates 205 N 10th St Fl 2 Boise, ID 83702-5773	A	\$265.00
10/15/2014	U-Haul 4503 S Federal Way Boise, ID 83716-5502	A	\$447.85
10/15/2014	US Bank PO Box 64799 Saint Paul, MN 55164-0799	M	\$254.81
10/08/2014	USPS 750 W Bannock St Boise, ID 83702-5809	P	\$184.24
10/08/2014	USPS 750 W Bannock St Boise, ID 83702-5809	P	\$897.66
<b>Total This Page:</b>			<b>\$19,800.01</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

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

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