2994



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

C-2 Rev. 5/11

14 SEP 17 AM 7:49

Section I			
Name of Candidate or Political Committee and Chairperson		Office Sought (if car	ididate)STATE District (if any)
Clark Kauffman		House of Re	b. 5 171 E 425BUARU
Mailing Address	City and Zip	Home Phone	Work Phone
3791 N 2100 E	Filer 83328	208-326-413	1 208-731-5128
Name of Political Treasurer			
Debbie Kauffman	l Obernal Tim	Home Phone	
Mailing Address	City and Zip	i	Work Phone
3791 N 2100 E	Filer 83328	208-326-413	1 208-736-4092
Change of address for: Candidate or Politic	cał Committee 🔲 Po	olitical Treasurer 🔲	
Section II	TYPE OF RE	PORT	_
This filing is an: ☐ Original ☐	Amendment		DO CO
This report is for the period from 01 /01	/2014 through 5 /4	<u> </u>	
7 Day Pre-Primary Report	☐ 30 Day Post-Prima	ry Report 🔲 Octo	ober 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-Gener	aiReport 🗂 Ann	ual Report
☐ Semi-Annual Report (Statewide Candid	dates Only)	•	
Is this a Termination Report:   Yes	□ No		
	EMENT OF NO CONTRIBUT		
Directions: If you had no contributions or exper		penod, check the box next to the s Year to Date" figures in Column II,	
Do Sale to carry to the	a tre appropriate Calcilosi	to bate lightes in continuing	, 000001114.
☐ I hereby certify that I have rece	ived no contributions and hav	ve made no expenditures during t	his reporting period.
Section IV	SUMMAF	3Y	
To reach your Calendar Year to Date figure: Add		ÇOLUMN I	COLUMN II
figures to the Column II figures of your previous r		This Period	Calendar Year
ngarot to the territory and try out provided .	open (andopt on and a)	71110 1 01104	to Date
Line 4. Cook on Hand Lawrence 4. This Color I.	, •	- ~~~~~	<sub>6</sub> 8,417.86
Line 1: Cash on Hand January 1, This Calendar	rear	\$ <u>XXXXXX</u>	\$
Line 2: Enter Beginning Cash Balance**		\$ <u>8,417.86</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from lin	e 5, page 2) 28	00.00 <sub>\$</sub> <u>2,950.00</u>	\$ 2,800.00
Line 4: Subtotal (Add lines 1, 2 and 3)	11.2	17.86 \$	\$ 11,367.88 11,217.8
Line 5: Total Expenditures (Enter amount from lin-	e 11, page 2)	04.09 \$ 1,154.09	\$ 1.154.09 1004.0°
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	\$ 10,213.77	\$ 10,213.77
Line 7: Outstanding Debt to Date (Enter amount f	rom line 18, page 2)	\$	
	, , ,		
*This same figure should be entered on line 1 of a	all reports filed this calendar y	ear.	
"This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current rej	Financial Disclosure Report i	<b>nied.</b> If this is your first report, this	amount is 0.
	porting period appears on the	mext report as the beginning cash	i on nand.
Section V			
Return This Report To:			
Ben Ysursa Deb	bie Kauffman	he <b>r</b> ehv certify	that the information in this
Secretary of State 1,	Name of Political Treas	urer , nordby coruny	diet die anomission at dies
	s a true, complete and correct	t Campaign Financial Disclosure	Report as required by law
Phone: (208) 334-2852	~ /	11/	va roquilou by lum
Fax: (208) 334-2282	("1)	& Krash	
		Signature of Political Trea	RELITER
		Cigiraga & Di I Ollucai Hea	ADMI DI

Page 1

#### **DETAILED SUMMARY**

Name of Candidate or Committee: CLARK KAUF FMAN

Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule As	iheefs)	+	\$ <del>2,950.0</del> 0 2800
In-Kind Contributions (Total of all Contribution a	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	tion IV, Line 3)	=	\$2,950.00 2800

Ex	penditures	1,11,11		THE RESERVE THE PROPERTY OF TH	:
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$	;
7	Itemized Expenditures (Total of all Schedule B s	heets)	+	\$1,154.09- /c	004.09
8	8 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		· +	\$	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$	:	
① Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$		
11 Tot	tal Expenditures (Transfer this figure to page 1, Secti	ion IV, Line 5)	=	\$ <del>1,154.09</del> / (	004.09

Lo	oans, Credit Cards and Debt	:	
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$
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)	: -	\$
(18) To	tal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	γ····································	 :
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

Page	of
1	2

00.

Name of Candid	ate or Committee: Clark Kauffman	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3	1. Donna Patrick 2753 E 3700 N Twin Falls, ID	\$ 50.00 \$ 50.00 Calendar Year-To-Date
3 1 14 ☑ Primary ☐ General	2. Sen. Jim Patrick (reimbursment for TF Lincoln Day)  2231 E 3200 N- Twin Falls, ID 83301  Not a Contribution	\$
4 /2 /14 ☑ Primary ☐ General	3. Idaho Bankers Assn. Box 638 Boise,ID 83701	\$ 200.00 \$ 200.00 \$ Calendar Year-To-Date
4 /14 /14 ☑ Primary ☐ General	4. Common Sense PAC Box762 Boise, ID 83616-3928	\$
4 /14 /14	5. A. Scott Anderson 1 South Main St. Salt Lake City, UT 84133	\$ 150.00 \$ 150.00 Calendar Year-To-Date
4 /22 /14  ☑ Primary ☐ General	6. ACEC of Idaho box 8224 Boise, ID 83707	\$ 400.00 \$ 400.00 \$ Calendar Year-To-Date
4	7. Syringa Networks 12301 W. Explorer Dr. Ste 200 Boise, ID 83713	\$ 400.00 \$ Calendar Year-To-Date
4	8. ANRI PAC 5685 Parapet Ct. boise, ID 83703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4	9. Simplot Box 70003 Boise, ID 83707-0103	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 /30 /14 ☑ Primary ☐ General	10. Idaho Potato Industry PAC 821 W. State St. Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date
	Total This Page:	\$2,750.00 2600

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

Page	Oţ.
2	2

Name of Candid	ate or Committee: Clark Kauffman	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 1 14	1. Idaho Wheat & Barley PAC 821 W State St.	\$ 200.00
☑ Primary ☐ General	Boise, ID 83702	\$ 200.00 Calendar Year-To-Date
1 1	2.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	3.	s
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	4.	s
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	5.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 /	6.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
.//_	7,	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
JI	10.	\$
□ Primary □ General		\$Calendar Year-To-Date
	Total This Page:	\$200.00

### SCHEDULE B ITEMIZED EXPENDITURES

Page	of
1	1

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

<sup>2</sup> urpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
В.	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)
¢	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	\$	Surveys & Polls
Ę	Event Expenses	T	Tickets (Events)
F	Food & Refreshments	U	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	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
1 13 14	1. House Lounge Fund Box 83720 Noise, ID 83720-0080	G	30.00 \$
3 3 14	2. Idaho Secretary of State Box 83702 Boise, ID 83702-0080	G	30.00
3 8 14 / /	3. Standard Printing 140 2nd Ave. N Twin Falls, ID 83301	L	126.14
4 13 14 	<ol> <li>Jerome Central Committee-Lincoln Day</li> <li>300 N Lincoln Ave Ste 301</li> <li>Jerome, ID 83338</li> </ol>	E	100.00
1 2 14	5. Standard Printing 140 2nd Ave. N Twin Falls, ID 83301	L	60.95 \$
2 14	6. cHUTE 2 pROMOTIONS 23736 Hwy 30 Murtaugh, ID 83344	В	90.00
26 14 	7. Gretchen Clelland 2423 E 3500 N Filer, ID 83328	N	117.00
26 14 / /	8. Idaho Cattle Assn. 2120 Airport Way Box 15397 Boise,ID 83715	D	600.00
31114	9. Sur. Jim Patrick (Reimbursement for TF 2231 E 3200 N Lincoln Day) Twin Falls, ID 83301	E	s (150.00)
<u> </u>	10.		s
	Тс	otal This Page:	\$1,154.09 1,004.0