

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

C-2 Rev. 5/11

11 MAY -7 AH 11:25

| Section I | | | |
|--|--|--|---|
| Name of Candidate or Political Committee and | Chalperson | Office Sought # can | TATION OF THE STATE |
| Railing Address | TON ME ZO | HOW PROPER | Was Fill SKS |
| 180 & 3rd | SolaSpN. | ys 85276 200 3790 | / |
| CRAIG KEN) | | 9 | |
| Malling Address | City and Zip | Home Phone | Work Phone |
| 1788 CEDARVIEW R | DAD SPRIN | GS 83276 208530 08 | 314 208547-4381 |
| The second secon | | tical Treasurer 🔲 | |
| Section II | TYPE OF REP | ORT - | |
| This filing is an: 2 Original This report is for the period from | | 114. | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary | Report Octo | iber 10 Pre-General Report |
| 7 Day Pre-General Report | ☐ 30 Day Post-General | Report Arm | vei Report |
| Semi-Annual Report (States | wide Candidates Only) | | |
| is this a Termination Report: | Yes 🖾 No | | |
| Section III Directions: If you had no contribution | STATEMENT OF NO CONTRIBUTION or expenditures during this reporting po | | datement below and sinn this record |
| | carry forward the appropriate "Calendar Ye | | |
| ☐ I hereby certify that | I have received no contributions and have | made no expenditures during ti | his reporting period. |
| Section IV | SUMMAR | | |
| COCOUNTY | Someth | • | |
| · | C | 004 5 5 5 5 6 | 00110011 |
| To much your Calendar Year to Date I Sigures to the Column II figures of you | | COLLAMN 1 This Period | COLUMN II Calendar Year to Date |
| figures to the Column II figures of you | r previous report (except on line 6). | • | Calendar Year |
| figures to the Column II figures of you Line 1: Cash on Hand January 1, This | r previous report (except on line 6). s Calandar Year* | This Period | Calendar Year |
| Sigures to the Column II figures of you Line 1: Cash on Hend Jenuary 1, This Line 2: Enter Begivning Cosh Balance | r previous report (except on line 6). Calandar Year* | This Period | Calendar Year to Date \$ |
| | or previous report (except on line 6). Calandar Year* 6*** Sunt from line 5, page 2) | This Period \$ XXXXXXX \$ | Calendar Year to Date \$ |
| figures to the Calumn II figures of you Line 1: Cash on Hend Jenuary 1, This Line 2: Enter Beginning Cook Balance Line 3: Total Contributions (Enter amo | r previous report (except on line 6). Calendar Year* S** ount from line 5, page 2) | 11tis Períod s | Calendar Year to Date \$ 10000000 \$ 2345,00 \$ 2345,00 \$ 1383,08 |
| figures to the Column II figures of you Line 1: Coah on Hend Jenuary 1, This Line 2: Enter Beginning Coah Balance Line 3: Total Contributions (Enter amo Line 4: Subtetal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amo | r previous report (except on line 6). Calendar Year* ount from line 5, page 2) unit from line 11, page 2) | 11ths Period \$ X000000 \$ 2345.00 \$ 2345.00 | Calendar Year to Date \$ 10000000 \$ 2345.00 \$ 2345.00 |
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| figures to the Column II figures of you Line 1: Coah on Hend Jenuary 1, This Line 2: Enter Beginning Coah Balance Line 3: Total Contributions (Enter area Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter area Line 6: Enter Ending Coah Balance (S Line 7: Outstanding Dubt to Date (Enter "This same figure should be entered on "This is the figure on line 6 of the load | To previous report (except on line 6). Calendar Year* Some part iron line 5, page 2) Authors fine 11, page 2) Authors fine 5 from line 4) In amount from line 16, page 2) In this calendar year line 1 of all reports filed this calendar year Company Financial Disclosure Report file | 17 Períod 5 XXXXX 5 | Calendar Year to Date \$ 100000000000000000000000000000000000 |
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DETAILED SUMMARY

| | Name of Candidate or Committee: A thee Status | |
|--------------|--|-------------------|
| | Contributions | Total This Period |
| 1 | Uniternized Contributions (\$50 and less) # of Contributors | + \$ 245.00 |
| ② ③ | Itemized Contributions (Total of all Schedule A sheets) | + \$ 1100.00 |
| 3 | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ • |
| 4 | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ 1000,00 |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section fV, Line 3) | = \$ 2345.0D |
| | Expenditures | |
| 6 | Uniternized Expenditures (Less than \$25) # of Expenditures | + \$ 41.69 |
| Ŏ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 1341.39 |
| 8 | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ Ø |
| (9) | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ Ø |
| 10 | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ Ø |
| 1 | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ 1383,00 |
| | Loans, Credit Cards and Debt | |
| 12 | Outstanding Balance from previous reporting period | |
| _ | New Loans received during this reporting period | • • |
| (13) | (Total of all New Loan amounts plus Accrued interest from Schedule D sheets) | + \$ 1000 |
| 14) | New Credit Card and Debt incurred this reporting period | 8 |
| _ | (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal | - 6 1/=100 |
| (15) | Repayments of Loans made during this reporting period | = \$ 1000 |
| (B) | (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ Ø |
| 1 | Repayments of Credit Card and Debt this reporting period | • 8 |
| _ | (Total of all Debt Repayment amounts from Schedule E sheets) | • • • |
| (18) | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ (ObO |
| | Pledged Contributions | _ |
| (19) (20) | Uniternized Pledged Contributions (\$50 and less) # of Pledges | + \$ 0 |
| (30) | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | · • • |
| (21) | Total Pledged Contributions this period | = \$ c\langle |

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

| Page | at . | ī |
|------|------|---|
| | | L |

| Name of Candid | ete or Committee: Ashlee Stalcy | |
|------------------------|--|--------------------------|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
| 3/31/14 | 1. Redon Mossman 240 N SME | s_5.00.00 |
| Primary General | Driggs 10 83222 | S Chiencher Year-To-Date |
| 4,4,14 | 2. David Finkh burg 8767 W. Pocadello dcreek Rol | s 100 00 |
| ☐ Primary ☐ General | Hocalello, ID 83201 | S Cadendar Veer-To-Date |
| 4,8,14 | 3. Diana Michalson 181 Argon | \$ 100 00 |
| ☐ Primary ☐ General | Soda Springs, 10 83276 | S Calendar Year-To-Dete |
| 5,1,14 | 4. Kinbury healey POBOX 782 | : 100° |
| ☐ Primary ☐ General | Victor 10 83465 | S |
| 5,2,14 | 5. Tonia Kenyon 1788 Cedar vun Rd | \$ 100.00 |
| ☐ General | Soda Springs, 10 83276 | S Calundar Year-To-Dale |
| 5,3,14 | SSS S. Belyn | \$ 100.00 |
| ☐ Primary ☐ General | 1 daho Calle, 110 83402 | SCalendar Year-To-Date |
| 5,4,14 | 7. Colby w. Danpesy POBOX 1195 | \$ 100.00 |
| ☐ Primary ☐ General | DNJ95, 1D 83422 | S Calendar Year-To-Dule |
| | 8. | \$ |
| ☐ Primary ☐ General | | \$ Calender Year-To-Dute |
| | 9. | s |
| ☐ Primary ☐ General | | \$ |
| | 10. | Calendar Year-To-Dute |
| ☐ Primary ☐ General | | \$ Calendar Year-To-Dote |
| | Total This Page: | \$ 1100.00 |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

| Name of Candidate or C | ommittee: | Ashlee | Sta | LCu | 0 |
|------------------------|-----------|--------|-----|-----|---|
| Purpose Codes | | | | | 1 |

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services

- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polis
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

| | Preparation & Production | | |
|------------|---|------------------|-----------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 4,2,14 | | 2 | : 350°° |
| 4/5/19 | 2. Residence Inn 1401 huste Ave Boise, 1D 83706 | i, | \$ 336,68 |
| 4,3,14 | | Gi | \$ 44.00 |
| 3,14,14 | 14455 N. Huyden 2d Ste 226 Scattsdale, AZ 85206 | 2 | \$_51,87 |
| 5,4,14 | 5. Delice Max 1425 North Gale Idaho Falls, ID 83401 | 7 | <u>\$ 55,95</u> |
| 5,3,H | 6. Chevron 898 US 30 McCammon, 1D 83250 | A | s_41.71 |
| 5, 2,14 | 7. Cheuron 295 É 2nd S Soda Springs, 10 83250 | A | \$_40° |
| 4,25,14 | 169 S 1st W 7 SUN Soda Springs, 10 83256 | 2 | s_31.80 |
| 4,25,14 | 500 Staples Drive Fermingham, Mt 01702 | 7 | s_84.77 |
| 4,25,14 | 10. Sinclair 10124 US30 Lava Hot Springs, 1D 83244 | 4 | <u>\$ 41.53</u> |
| | - | Total This Page: | \$ [078.3] |
| | Transfer the combined total of all Oak adult D | | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2

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

| Henre Starton | | |
|---|-------------------|---------------|
| Purpose Codes | | |
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodic | | |
| B Broadcast Advertising (Radio, TV & Internet) O Other Advertising (Yard Sign | s, Buttons, etc.) | |
| C Contributions to Candidates & PAC's P Postage D Donations & Gifts S Surveys & Polls | | |
| E Event Expenses T Tickets (Events) | | |
| Food & Refreshments U Utilities | | |
| G General Operational Expenses W Wages, Salaries, Benefits & | Bonuses | |
| L. Literature. Brochures, Printing Y Petition Circulators | A described | |
| M Management Services Z Preparation & Production of | • | T |
| Date Spent Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
| 1. Chevron 295 E 2nd S | | |
| | | \$ 42.12 |
| 1,18,14 Soda Springs, ID 83276 | <i>()</i> | \$ 42.14 |
| 2 Cheuron | | |
| , 1 660 US 20 | | 110 110 |
| +,14,14 Mt. Home, 10 83647 | 1 | \$ 42.47 |
| 3 Joes Pizza and Dasta | | |
| 1301 5. Cap . +ol BIVD | ٠ | 1 1 |
| 1,14,14 Boise, 10 837CG | F=- | \$ 53.24 |
| 1.14.14 Boise, 1D 837CG 4. Stickers and Banners 3741 Venture Drive # 335 | | |
| 3241 Venture Drive + 335 | /~; | |
| 1,91,14 Duloth, GA 30096 | 0 | \$ 125,25 |
| 5. | | <u> </u> |
| J. | | |
| | | _ |
| | | 5 |
| 6 | | |
| | | |
| | | \$ |
| 7 | | |
| | | |
| | | <u> </u> |
| 8. | | |
| | | |
| | | \$ |
| 9. | | |
| | | |
| | | \$ |
| 10. | | |
| | | |
| | | s |
| | | |

Total This Page:

SCHEDULE D - LOANS

| | | Name of Candidate or Committee: | 4 | sh | 100 | \sum_{i} | ta | ارب | \bigcirc |) |
|--|--|---------------------------------|---|----|-----|------------|----|-----|------------|---|
|--|--|---------------------------------|---|----|-----|------------|----|-----|------------|---|

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 must then exce.

Except for a candidate melting a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits haid out in Section 67-6610A, Idaho Code, even If it is repaid in full.

Any loan(s) with a behance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any maw loan amounts should be listed in the futurest Accress column. We 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 and 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 et the end of this reporting period |
|--|---|---|---|---|--|
| 1. Steve Statemy? 15DE 3rd S 95276 Soda Springs 1D | 9 | 0000.00 8/15/14 Amount: 1000.00 | D | Amount: | \$1000,00 |
| 2. | | Defa: Amount: | | Delin: Amount: | |
| 3. | | Delle: Amount: \$ | | Duto: Amount: | |
| 4. | | Date:Amount: \$ | | Amount: | |
| 5. | | Dele: | | Date:/ | |
| 6. | | Daile: Amount: S | | Date: Amount: | |
| 7. | | Desire: Amount: S | | Dube:Amount: \$ | |
| | Previous | Received | interest | Repayments | Ending Balance |
| Previous Total | \$ Received Total: | | 1 | | |
| (Transfer the combined total of all Detailed Sun | received loans to the rimary, page 2 line 4) | | | 1 | |
| | | Interest Total: | \$ & Repayments Total: | | |
| | (Transfer the | combined total of all load | n repayments to the | \$ \$ | |
| | | овына эпп пагу , | , page 2 line 9 & 16) | Ending Balance Total: | \$ 1000 |
| MOTE: Transfer the combined total of a | all Account interest a | nd Received Loans to # | e October Summer | v page 2 fine 13) | |