



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

C-2
Rev. 12/14

16 JAN -6 AM 7:27

SECRETARY OF STATE

STATE OF IDAHO
Representative

Name of Candidate or Political Committee and Chairperson Clark Kauffman		Office Sought (if Candidate) Representative	District (if any) 25
Mailing Address 3791 N 2100 E	City and Zip Filer	Home Phone (208) 326-4131	Work Phone (208) 731-5128
Name of Political Treasurer Debbie Kauffman		Home Phone (208) 326-4131	Work Phone (208) 736-4092
Mailing Address 3791 N 2100 E	City and Zip Filer	Home Phone (208) 326-4131	Work Phone (208) 736-4092

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 **1/1/15** through **12/31/15**

- 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	\$ 10,618.08
Line 2: Enter Beginning Cash Balance**	\$ 10,618.08	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,800.00	\$ 2,800.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 13,418.08	\$ 13,418.08
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,896.54	\$ 1,896.54
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 11,521.54	\$ 11,521.54
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.

Section V

Return This Report To:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Debbie Kauffman, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Debbie Kauffman
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Clark Kauffman
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$2,800.00
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)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$2,800.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures _____	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,896.54
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,896.54

Loans, 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	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

Pledged Contributions		
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 1	of 1
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Name of Candidate or Committee: Clark Kauffman

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
9 / 9 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Monsanto Good Govt. Fund 1853 Hwy 34 Soda Springs, ID 83276	\$ 500.00 \$ 500.00 Calendar Year-To-Date
9 / 30 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Idaho Power Company Box 70 Boise, ID 83707	\$ 300.00 \$ 300.00 Calendar Year-To-Date
10 / 8 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ALTRIA 1415 L St. Ste 1150 Sacramento, CA 95814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 9 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Miller-Coors Box 482 Milwaukee, WI 53201-0482	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 12 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Cambia 1211 West Myrtle Ste. 200 Boise, ID 83702	\$ 250.00 \$ 250.00 Calendar Year-To-Date
12 / 15 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Maverik Inc. 880 West Center St. North Salt Lake, UT 84054	\$ 500.00 \$ 500.00 Calendar Year-To-Date
12 / 19 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Idaho Assn. of Realtors 10116 W. Overland Rd. Boise, ID 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
Total This Page:		\$ 2,800.00

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B
ITEMIZED EXPENDITURES
Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	2

Name of Candidate or Committee: **Clark Kauffman**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
1 / 1 / 15	1. Harland Checks 4055 Corp. Dr. Ste 100 Grapevine, TX 76051-2325	G	\$ 39.88
1 / 8 / 15	2. Idaho House of Rep. Caucus Box 2664 Boise, ID 83701	G	\$ 100.00
1 / 10 / 15	3. Idaho Young Republicans PO BOX 372 Star, ID 83669	D	\$ 100.00
1 / 16 / 15	4. Magic Valley Republican Women 1075 E 3500 N Buhl, ID 83316	D	\$ 75.00
1 / 25 / 15	5. Southern Idaho Republican Women Box 1748 Twin Falls, ID 83303-1748	D	\$ 25.00
3 / 26 / 15	6. Julie Ellsworth Box 668 Boise, ID 83701	G	\$ 600.00
5 / 14 / 15	7. Jerome Republican Central Committee 533 S 300 W Jerome, ID 83338	E	\$ 66.66
6 / 23 / 15	8. Filer Kiwanis 603 6th St. Filer, ID 83328	D	\$ 100.00
8 / 8 / 15	9. Jerome County Sales Commission 205 N. Fair St. Jerome, ID 83338	D	\$ 250.00
9 / 5 / 15	10. Twin Falls County 4-H, FFA Market Animal Sale Box 840 Twin Falls, ID 83303	D	\$ 250.00
Total This Page:			\$ 1,606.54

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: **Clark Kauffman**

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|--|--|
| <ul style="list-style-type: none"> A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditures L Literature, Brochures, Printing M Management Services | <ul style="list-style-type: none"> N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|--|--|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
10 / 26 / 15	1. Jerome Chamber of Commerce Box 835 Jerome, ID 83338	D	75.00 \$ _____
11 / 28 / 15	2. House Lounge Fund Box 83720 Boise, ID 83720	G	40.00 \$ _____
12 / 10 / 15	3. Jerome Rotary Christmas Basket Fund Box 2 Jerome, ID 83338	D	25.00 \$ _____
12 / 15 / 15	4. Twin Falls County Lincoln Day Box 1713 Twin Falls, ID 83301	E	150.00 \$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 290.00

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.