



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

C-2
Rev. 12/14

16 FEB -1 AM 8:05

Section I

Name of Candidate or Political Committee and Chairperson Christy Perry		Office Sought (if candidate) House Representative		District (if any) 11 B	
Mailing Address 8791 Elkhorn Lane		City and Zip Nampa 83686		Home Phone (208) 880-9720	
Name of Political Treasurer Christy Perry				Work Phone (208) 880-9720	
Mailing Address 8791 Elkhorn Lane		City and Zip Nampa 83686		Home Phone (208) 880-9720	
				Work Phone (208) 880-9720	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment

TYPE OF REPORT

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	\$ 14,235.19
Line 2: Enter Beginning Cash Balance**	\$ 14,235.19	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,950.00	\$ 3,950.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 18,185.19	\$ 18,185.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 354.07	\$ 354.07
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 17,831.12	\$ 17,831.12
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, Christy Perry, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Christy Perry
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Christy Perry

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,950.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 3,950.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 354.07
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0.00
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)	= \$ 354.07

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

Name of Candidate or Committee: Christy Perry		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 01 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Altria Client Services PO box 85088 Richmond, Va 23285	\$ 500.00 \$ 500.00 Calendar Year-To-Date
06 / 30 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. United Health Group Government Affairs Dept. 2724 N Tenaya Way Las Vegas, NV 89128	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 08 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. PHRMA 3140 Maringo Rd SE Olympia, WA 98501	\$ 300.00 \$ 300.00 Calendar Year-To-Date
08 / 13 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. Maverik, Inc. 880 W Center St N. Salt Lake City, Ut 84054	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 24 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Cambia Inc. PO Box 1271 Portland, Or 97207	\$ 250.00 \$ 250.00 Calendar Year-To-Date
11 / 25 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Idaho Land Title Assoc 372 S Eagle Rd Ste. 387 Eagle, Id 83616	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 14 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Mountain View Hospital, LLC 2325 Coronado St. Idaho Falls, Id 83404	\$ 400.00 \$ 400.00 Calendar Year-To-Date
09 / 15 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. AT&T PO Box 771159 St. Louis, Mo 63178	\$ 250.00 \$ 250.00 Calendar Year-To-Date
08 / 24 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Anheuser Busch Companies 15800 Roscoe Blvd Van Nuys, CA 91406	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 28 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Idaho Realtors Association PAC 10116 W Overland RD Boise, Id 83709	\$ 500.00 \$ 500.00 Calendar Year-To-Date
Total This Page:		\$ 3,450.00

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

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

Name of Candidate or Committee: Christy Perry

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
07 / 28 / 15 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Pfizer, Inc US Public Affairs 1201 K Street Ste. 1010 Sacramento, CA 95814	\$ 500.00 \$ 500.00 Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
____ / ____ / ____ <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ 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:		\$ 500.00

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

Name of Candidate or Committee: Christy Perry

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
02 / 05 / 15	1. Custom Printing 126 11th Ave N Nampa, Id 83687	L	\$ 216.00
1 / 11 / 15	2. Walmart 2100 12th Ave Rd Nampa, Id 83686	F	\$ 80.24
06 / 16 / 15	3. Paul's Markets 12th Ave Rd Nampa, Id 83686	P	\$ 49.00
08 / 25 / 15	4. Alejandra's (WAED mtg) 308 A Ave Wilder, Id 83676	F	\$ 8.83
06 / 23 / 15	5. Alejandra's (WAED mtg) 208 Main St Marsing, Id 83639		\$ _____
_ / _ / _	6.		\$ _____
_ / _ / _	7.		\$ _____
_ / _ / _	8.		\$ _____
_ / _ / _	9.		\$ _____
_ / _ / _	10.		\$ _____
Total This Page:			\$ 354.07

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