



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

C-2
Rev. 5/11

SCANNED 16 DEC -7 AM 8:04

Section I

Name of Candidate or Political Committee and Chairperson Judy Boyle		Office Sought (if candidate) SECRETARY OF STATE	District (if any) 9B
Mailing Address 2301 Valley Rd	City and Zip Midvale ID 83645	Home Phone 208 355 3225	Work Phone 208 355 3225
Name of Political Treasurer Peggy Boyle			
Mailing Address 2301 Valley Rd	City and Zip Midvale ID 83645	Home Phone 208 355 3225	Work Phone —

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 **10/24/16** through **11/18/16**

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ 8,272.15
Line 2: Enter Beginning Cash Balance**	16149 ⁶² \$ 16,334.40	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 100.00	\$ 21,719.83
Line 4: Subtotal (Add lines 1, 2 and 3)	16249 ⁵¹ \$ 16,434.40	\$ 29,991.98
Line 5: Total Expenditures (Enter amount from line 11, page 2)	15173 ⁹² \$ 4,075.65	\$ 14,633.23
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,358.35	\$ 15,358.35
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	15173 ⁹²

*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:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Peggy Boyle
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Judy Boyle

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 100.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 0
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 100.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,075.65
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,075.65

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 0
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$ 0
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
⑮	Subtotal	= \$ 0
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ 0
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ 0
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 0

Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0
㉑	Total Pledged Contributions this period	= \$ 0

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

Page 1 of 2

Name of Candidate or Committee: Judy Boyle

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
<u>10.24.16</u>	1. Verizon PO Box 660108 Dallas TX 75266	U	\$ <u>520.00</u>
<u>10.27.16</u>	2. The Hide Away Grill 1630 3rd Ave S Payette ID 83661	F	\$ <u>28.00</u>
<u>10.27.16</u>	3. Dorothy Moon For Idaho HC 67, Box 304 Stanley, ID 83278	C	\$ <u>100.00</u>
<u>11.3.16</u>	4. Campo 711 Court St Weiser, ID 83672	A	\$ <u>35.89</u>
<u>11.7.16</u>	5. Campo 711 Court St Weiser, ID 83672	A	\$ <u>40.40</u>
<u>11.8.16</u>	6. Campo 711 Court St Weiser, ID 83672	A	\$ <u>51.13</u>
<u>11.10.16</u>	7. Campo 711 Court St Weiser, ID 83672	A	\$ <u>25.12</u>
<u>11.14.16</u>	8. Campo 711 Court St Weiser, ID 83672	A	\$ <u>37.54</u>
<u>11.14.16</u>	9. Zany's 2004 19th Ave Lewiston, ID 83501	F	\$ <u>49.23</u>
<u>11.15.16</u>	10. Hazel's 601 Bridge St Clarkston, WA 99403	F	\$ <u>26.04</u>
Total This Page:			\$ <u>913.35</u>

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

Page 2 of 2

Name of Candidate or Committee: Judy Boyle

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
<u>11/15/16</u>	<u>1. Holiday Inn 2425 Nez Perce Dr Lewiston, ID 83501</u>	<u>A</u>	<u>\$ 134.95</u>
<u>11/15/16</u>	<u>2 Cenex 335 Thain Rd Lewiston, ID 83501</u>	<u>A</u>	<u>\$ 27.35</u>
<u> / / </u>	<u>3.</u>		<u>\$ _____</u>
<u> / / </u>	<u>4.</u>		<u>\$ _____</u>
<u> / / </u>	<u>5.</u>		<u>\$ _____</u>
<u> / / </u>	<u>6.</u>		<u>\$ _____</u>
<u> / / </u>	<u>7.</u>		<u>\$ _____</u>
<u> / / </u>	<u>8.</u>		<u>\$ _____</u>
<u> / / </u>	<u>9.</u>		<u>\$ _____</u>
<u> / / </u>	<u>10.</u>		<u>\$ _____</u>
Total This Page:			\$ 162.30

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

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

Page 1 of 1

Name of Candidate or Committee: Judy Boyle

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/29/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Idaho Cattle Association PO Box 15397 Boise, ID 83715	\$ <u>100.00</u> \$ <u>100.00</u> 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:		\$ <u>100.00</u>

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