Rev. 12/14

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

| 60 | 14 | 1 |
|-------------------|----|---|
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| Cartina I | · | Office Sough (if Can | 4. 3. d. O. or and |
|--|--|-------------------------------------|------------------------------------|
| Section I Name of Candidate or Political Committee and | Chairperson | Office Sough (if Can | d.) J. Digitatick (if arry) |
| Idaho Democratic Party | City and Zip | JL CHome Phone V | Work Phone |
| Mailing Address | Boise, ID 83701 | STEATIE 30 FIF | |
| P O Box 445 Name of Political Treasurer | | | |
| AJ Balukoff | I au 1 au | Home Phone | Work Phone |
| Mailing Address | City and Zip Boise, ID 83701 | (208) 336-18 | 15 (208) 336-1815 |
| P O Box 445 | ndidate or Political Committee F | Political Treasurer | |
| Change of address for: | TYPE OF REPORT | | |
| Section II | TIPE OF REPORT | | |
| This filing is an: | Amendment | 016 | |
| This report is for the period from _ | 10/24/2016 through 11/18/20 | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary Report | Octobe | er 10 Pre-General Report |
| — | √ 30 Day Post-General Report | Annua | Report |
| 7 Day Pre-General Report | | | |
| Semi-Annual Report (Statewide C | andidates Only) | | |
| Is this a Termination Report? T | es 🗸 No | - EVOENDITUBES | |
| Section III STA | TEMENT OF NO CONTRIBUTIONS C | OR EXPENDITURES | |
| Directions: If you had no contributions or early sure to carry forward the appropriate "Co | kpenditures during this reporting period, check to alendar Year to Date" figures in Column II, Sect | he box next to the statemer ion IV. | nt below and sign this report. |
| | | | - diam and |
| I hereby certify that I have rec | eived no contributions and have made no ex | penditures during this repo | orting period |
| Section IV | SUMMARY | | |
| To reach your Calendar Year to Da I figures to the Column II figures of | ate figure: Add this report's Column f your previous report (except on | COLUMN I This Period | COLUMN II Calendar Year to Date |
| line 6). | | | \$29,859.25 |
| Line 1: Cash on Hand January 1, | This Calendar Year* | XXXXXX | |
| Line 2: Enter Beginning Cash Bala | | \$66,349.71 | XXXXXX |
| Line 3: Total Contributions (Enter | | \$78,590.41 | \$515,635.04 |
| Line 4: Subtotal (Add lines 1,2 and | | \$144,940.12 | \$545,494.29 |
| Line 5: Total Expenditures (Enter | | \$62,016.89 | \$462,571.06 |
| Line 6: Enter Ending Cash Balance | e (Subtract line 5 from line 4) | \$82,923.23 | \$82,923.23 |
| Line 6: Enter Ending Cash Balance | (Enter amount from line 18, page 2) | \$0.00 | - |
| | | | |
| *This same figure should be enter | red on line 1 of all reports filed this calc | endar year. | this amount is C |
| . 11 6 (11 1 | Compoion Elpancial Hischostife Red | ar med. It tino io your ii | rst report, this amount is t |
| Note the closing cash balance for the | he current reporting period appears on ti | ne next report as the be | egining cash on hand. |
| Return This Report To: Section | V | | |
| Lawerence Denney | | hereby cer | ify that the information |
| Secretary of State | AJ Balukoff (Name of Political Treasurer) | | |
| Elections Division PO Box 83720 | in this report is a true, complete ar | nd correct Campaign F | inancial Disclosure |
| Boise ID 83720-0080 | required by law. | 1112 | |
| Phone: (208) 334-2852 | required by law. | a lio lis III | |
| Fax: (208) 334-2282 | | MUNIN | r |
| 1 | // Signatur | e of Political Treasure | i |

DETAILED SUMMARY

Name of Candidate or Committee Idaho Democratic Party

| | | | Total This Period |
|-----|--|---|-------------------|
| _ | Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors 0 | + | \$0.00 |
| 2 | Itemized Contributions (Total all Schedule A sheets) | + | \$78,590.41 |
| 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) | = | \$78,590.41 |

| | Expenditures | 1 | |
|----|---|---|-------------|
| 6 | Unitemized Expenditures (less than \$25) # of Expenditures 6 | + | \$57.25 |
| 7 | Itemized Expenditures (Total all Schedule B sheets) | + | \$61,959.64 |
| 8 | 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 |
| 10 | Total Expenditures (Transfer this figure to page 1, Section IV, line 5) | = | \$62,016.89 |

| | Loans, Credit Cards and Debt | | |
|-----|---|----|--------|
| 12 | Outstanding Balance from previous reporting period | 1+ | \$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 |
| 13 | Total Outstanding Balance at close of period (Transfer this figure to Page 1, Section IV, line 7) | = | \$0.00 |

| | Pledged Contributions | | | | |
|----|--|--------------------|---|---|--------|
| 19 | Unitemized Pledged Contributions (\$50 and less) | # of Pledges | 0 | + | \$0.00 |
| 20 | Itemized Pledged Contributions this Period (Total of all S | Schedule F sheets) | | + | \$0.00 |
| 21 | Total Pledged Contributions this period | - | | = | \$0.00 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

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\$384.00

\$2,894.66

Calendar Year To Date

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

| Name of Candidate or Committee: Idaho Democratic Party | | | |
|--|--|-------------------------------------|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 10/31/2016 | Ada County Democratic Party | \$400.00 | |
| Primary General | PO Box 1581 Boise, ID 83701-1581 | \$7,051.44 Celendar Year To Date | |
| 11/08/2016 | AMERICAN POSTAL WORKERS UNION COMMITTEE ON POLITICAL ACTION 1300 L St NW Washington, DC 20005-4128 | \$200.00 | |
| Primary General | | Calendar Year To Date | |
| 10/26/2016 | Arizona State Democratic Central Executive Committ 2910 N Central Ave | \$34,500.00 | |
| Primary General | Phoenix, AZ 85012-2704 | Calendar Year To Date | |
| 11/16/2016 | A J Balukoff | \$2,500.00 | |
| Primary General | 4621 W Hillcrest View Dr Boise, ID 83705-3686 | \$7,500.00 Calendar Year To Date | |
| 11/16/2016 | Boise Firefighters PAC 2608 W Divide Creek St | \$1,500.00 | |
| Primary General | Meridian, ID 83646-7295 | \$1,500.00 Calendar Year To Date | |
| 11/02/2016 | Burgoyne For Senate 619 S Americana Blvd | \$250.00 | |
| Primary General | Boise, ID 83702-6732 | \$1,750.00 Calendar Year To Date | |
| 11/07/2016 | Cherie Buckner Webb for District 19-Non Federal 1438 W Bannock St | \$1,000.00 | |
| Primary General | Boise, ID 83702-5233 | \$2,100.00 Calendar Year To Date | |
| 11/07/2016 | Chilcott Campaign Non-Federal 864 Peninsula Loop | \$500.00 | |
| Primary General | Priest River, ID 83856-9807 | \$1,000.00 Calendar Year To Date | |
| 10/31/2016 | Eder for Idaho Legislature PO Box 2820 | \$250.00 | |
| Primary General | Hailey, ID 83333-2820 | \$7,701.59 Celendar Year To Date | |
| 11/09/2016 | Mona Marie Farmer | \$25.00 | |
| Primary General | 501 2nd South St Cottonwood, ID 83522-5122 | \$225.00 Calendar Year To Date | |

| Total This Page: | \$41,509.00 |
|------------------|-------------|
| 101211101 2921 | |

Gannon For Rep District 17A

4106 W Albion St

Boise, ID 83705-2107

11/02/2016

Primary

General

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of |
|------|----|
| 4 | 9 |

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

| Name of Candidate or Committee: Idaho Democratic Party | | | |
|--|--|--------------------------------------|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 11/04/2016 | Gannon For Rep District 17A 4106 W Albion St | \$1,000.00 | |
| Primary General | Boise, ID 83705-2107 | \$2,894.66 Calendar Year To Date | |
| 10/31/2016 | IBEW PAC Educational Fund 900 7th St NW | \$1,000.00 | |
| Primary General | Washington, DC 20001-3886 | \$1,000.00 Calendar Year To Date | |
| 10/28/2016 | Idaho Democratic Legislative Campaign Committee PO Box 445 | \$2,500.00 | |
| Primary General | Boise, ID 83701-0445 | \$63,523.65 Calendar Year To Date | |
| 11/07/2016 | Idaho Democratic Legislative Campaign Committee | \$2,400.00 | |
| Primary General | Boise, ID 83701-0445 | \$63,523.65 Calendar Year To Date | |
| 11/02/2016 | Idaho State AFL-CIO - Non Federal 412 E 41st St | \$1,000.00 | |
| Primary General | Ste 5 Boise, ID 83714-6348 | \$12,600.00 Calendar Year To Date | |
| 10/31/2016 | Jordan for Senate 17 312 N Atlantic St | \$250.00 | |
| Primary | Boise, ID 83706-2609 | \$4,342.85 Calendar Year To Date | |
| 11/02/2016 | Jordan for Senate 17 | -\$178.49 | |
| Primary General | 312 N Atlantic St Boise, ID 83706-2609 | \$4,342.85 | |
| 11/07/2016 | Jordan for Senate 17 | Calendar Year To Date | |
| Primary | 312 N Atlantic St Boise, ID 83706-2609 | \$250.00 | |
| General | 20150, 12 00.00 2003 | Calendar Year To Date | |
| 11/16/2016 | Kate McAlister for State Representative PO Box 292 | \$900.00 | |
| Primary General | Sandpoint, ID 83864-0292 | \$1,000.00 | |
| 11/02/2016 | Latah County Democrats - Non Federal | Calendar Year To Date | |
| Primary | PO Box 9772 Moscow, ID 83843-0236 | \$2,800.00 | |
| General | | Calendar Year To Date | |
| 10/31/2016 | Laura Metzler for Idaho - Non Federal 10263 W Estate Dr | \$100.00 | |
| Primary General | Boise, ID 83709-0314 | \$5,032.04 | |
| | | Calendar Year To Date | |

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|---|------------------|-------------|
| T | Total This Page: | \$12,021.51 |

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | of | |
|------|----|---|
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of more than Fifty Dollars (\$50.00) this period

| Name of Candidate or Committee: Idaho Democratic Party | | | |
|--|---|---------------------------------------|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 11/07/2016 | Laurene for Legislature - Non Federal 3100 W Twin Rd | \$900.00 | |
| Primary General | Moscow, ID 83843-8129 | \$13,166.27 Calendar Year To Date | |
| 11/07/2016 | Laurene for Legislature - Non Federal | \$906.61 | |
| Primary General | 3100 W Twin Rd Moscow, ID 83843-8129 | \$13, 166.27 Calendar Year To Date | |
| 11/04/2016 | Maine Democratic Party 320 Water St | \$11,500.00 | |
| Primary General | Fl 3 Augusta, ME 04330-4644 | \$11,500.00 Calendar Year To Date | |
| 11/16/2016 | Michelle Stennett Senate Account - Non Federal PO Box 475 | \$2,436.53 | |
| Primary General | Ketchum, ID 83340-0475 | \$11,974.14 Calendar Year To Date | |
| 10/28/2016 | Molina Healthcare, Inc. 200 Oceangate | \$1,000.00 | |
| Primary General | F1 6 Long Beach, CA 90802-4302 | \$1,000.00 Calendar Year To Date | |
| 10/28/2016 | Monge Investments PO Box 307 | \$1,000.00 | |
| Primary General | Sun Valley, ID 83353-0307 | \$1,000.00 Calendar Year To Date | |
| 11/07/2016 | Rubel for Idaho - Non Federal 2750 E Migratory Dr | \$500.00 | |
| Primary General | Boise, ID 83706-6930 | \$1,500.00 Calendar Year To Date | |
| 11/07/2016 | Schmidt for Senate - Non Federal 267 Circle Dr | \$2,000.00 | |
| Primary General | Moscow, ID 83843-2136 | \$19,171.82 Calendar Year To Date | |
| 11/07/2016 | Schmidt for Senate - Non Federal 267 Circle Dr | \$2,231.42 | |
| Primary General | Moscow, ID 83843-2136 | \$19,171.82 Calendar Year To Date | |
| 10/28/2016 | Sue Chew For House - Non Federal | \$751.34 | |
| Primary General | 1304 S Lincoln Ave Boise, ID 83706-5486 | \$4,027.01 Calendar Year To Date | |
| 11/02/2016 | Sue Chew For House - Non Federal | \$384.00 | |
| Primary General | 1304 S Lincoln Ave Boise, ID 83706-5486 | \$4,027.01 Calendar Year To Date | |
| L | | | |

| Total This Page: | \$23,609.90 |
|------------------|-------------|

SCHEDULE A ITEMIZED CONTRIBUTIONS

| Page | Of |
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of more than Fifty Dollars (\$50.00) this period

| Name of Can | Name of Candidate or Committee: Idaho Democratic Party | | |
|----------------------------|---|--|--|
| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check | |
| 11/04/2016 Primary General | Vermont Democratic Party PO Box 1220 Montpelier, VT 05601-1220 | \$700.00 \$700.00 Calendar Year To Date | |
| 11/07/2016 Primary General | Ward-Engelking For House 3578 S Crosspoint Ave Boise, ID 83706-5594 | \$750.00 \$2,050.00 Calendar Year To Dat | |

SCHEDULE B ITEMIZED EXPENDITURES

Page of 9

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

Name of Candidate or Committee:

Idaho Democratic Party

Purpose Codes

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 & Polls

T Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

| M Management S | | Purpose Code | Cash or Check |
|----------------|---|-----------------|---------------|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | | |
| 21 | OP Payroll Services 144 Brighton Henrietta Town Line Rd ochester, NY 14623-2861 | G | \$42.63 |
| PC | able One O Box 78404 hoenix, AZ 85062-8404 | G | \$93.43 |
| 1 1: | eleste Conrad 936 W Potter Dr oise, ID 83706-3149 | W | \$825.51 |
| lı | eleste Conrad 936 W Potter Dr oise, ID 83706-3149 | W | \$825.51 |
| P | Delta Dental of Idaho PO Box 2870 Boise, ID 83701-2870 | W | \$80.28 |
| l p | Kathryn Cate Goldman 20 Box 824 Bellevue, ID 83313-0824 | W | \$1,172.47 |
| 1 | Kathryn Cate Goldman 20 Box 824 Bellevue, ID 83313-0824 | W | \$1,365.69 |
| . 1 | IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445 | G | \$15,180.00 |
| 1: | IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445 | G | \$15,391.8 |
| | Transfer the combined total of all Schedule | otal This Page: | \$34,977.3 |

SCHEDULE B ITEMIZED EXPENDITURES

Page

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

Name of Candidate or Committee:

Idaho Democratic Party

Purpose Codes

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 & Polls

T Tickets (Events)

U Utilities

W Wages, Salarles, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

| 11/05/2016 PO Box 4 Boise, I Idaho St PO Box 7 | D 83701-0445 ate Tax Commission | Purpose Code G | \$10,688.90 \$486.61 |
|--|---|------------------|-------------------------|
| 11/05/2016 PO Box 4 Boise, I Idaho St PO Box 7 | 45 D 83701-0445 ate Tax Commission 6 D 83707-0076 | | \$10,688.90 |
| PO Box 7 | 6 D 83707-0076 | W | \$486.61 |
| 10/31/2016 Boise, I | ate Tay Commission | | |
| PO Box 7 | 6 83707-0076 | W | \$514.67 |
| PO Box 4: | ung Democrats 17 D 83701-0417 | С | \$525.00 |
| IRS 324 E 250 Ogden, U | 00 s 7 84201-0001 | W | \$1,697.90 |
| IRS 324 E 250 Ogden, UT | | W | \$1,775.81 |
| 3927 Penn | s for Idaho field Ave 83713-3747 | С | \$350.00 |
| 852 Main | County Democrats-Non Federal St ID 83501-1864 | С | \$2,300.00 |
| 945 Q St | Jordan Campaign ID 83851-9731 | С | \$1,500.00 |
| | | Total This Page: | \$19,838.89 |

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Idaho Democratic Party

Purpose Codes

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 & Polls

T Tickets (Events)

U Utilities

W Wages, Salaries, Benefits & Bonuses

Y Petition Circulators

Z Preparation & Production of Advertising

| W Management Services Z Preparation & Productio | | luction of Advertising | n of Advertising | |
|---|---|------------------------|------------------|--|
| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check | |
| 10/31/2016 | Avery Roberts 1928 W Boise Ave Apt 5 Boise, ID 83706-3102 | W | \$788.20 | |
| 11/15/2016 | Avery Roberts 1928 W Boise Ave Apt 5 Boise, ID 83706-3102 | W | \$788.20 | |
| 10/31/2016 | Shelby Davis Scott 1016 W Hays St Apt 3 Boise, ID 83702-5490 | W | \$962.58 | |
| 11/15/2016 | Shelby Davis Scott 1016 W Hays St Apt 3 Boise, ID 83702-5490 | W | \$962.57 | |
| : | Select Health PO Box 30192 Salt Lake City, UT 84130-0192 | W | \$650.33 | |
| : | Catherine Yenne 1080 W 6th St Moscow, ID 83843-4101 | W | \$325.77 | |
| | Catherine Yenne 1080 W 6th St Moscow, ID 83843-4101 | W | \$325.77 | |
| 10/31/2016 | Anne Marie Zabala 416 w 4th St Apt 4 Moscow, ID 83843-2216 | W | \$1,169.99 | |
| 1/15/2016 A | Anne Marie Zabala 416 W 4th St Apt 4 Moscow, ID 83843-2216 | W | \$1,169.99 | |
| | То | tal This Page: | \$7,143.40 | |