

CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

C-2 Rev. 12/14

(Please Print or Type)

16 JUN 16 AM 7:57

Section I	-2	FLACTIONY OF ST	ATE- Inc. of
Name of Candidate or Political Committee and Chairperson		C - Lought-(u cadologia)	District (if any)
Janet Trujillo	Librard To	Home Phone	Work Phone
Mailing Address	City and Zip Idaho Falls 83405	(208) 419-8266	(208) 529-1350
PO Box 50617	Idano Falis 65405	(200) 413-0200	(200) 020 7000
Name of Political Treasurer Peggy Dale			
Mailing Address	City and Zip	Home Phone	Wark Phone
759 S Indio Drive	Idaho Falls 83406	(208) 522-8413	
Change of address for: Candidate or Political		asurer	
Section II This filing is an: □ Original □ Ar	TYPE OF REPORT nendment		
This report is for the period from 5/2/16	through 5/27/16	•	
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 Re	port
☐ Semi-Annual Report (Statewide Candidate	es Only)		
Is this a Termination Report:	No		
Directions: If you had no contributions or expendit	ENT OF NO CONTRIBUTIONS OF ures during this reporting period, che appropriate "Calendar Year to D	eck the box next to the statem	ent below and sign this report. on IV.
☐ I hereby certify that I have receive	d no contributions and have made	no expenditures during this rep	porting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous reports.	s report's Column I ort (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Yea	r *	¥	\$
Line 2: Enter Beginning Cash Balance**		\$_ 96.71	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)		\$_800.00	\$ 800.00
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ <u>896.71</u>	\$ <u>896.71</u>
Line 5: Total Expenditures (Enter amount from line 1	1, page 2)	\$_0.00	\$ <u></u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)		\$	\$
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 **This is the figure on line 6 of the last Campaign Fig Note: The closing cash balance for the current report	nancial Disclosure Report filed. If th	is is your first report, this amou	unt is 0. and.
Section V			
Return This Report To:			
Lawerence Denney Peggy	y Dale	harahy cartify that	the information in this
Secretary of State	Name of Political Freasurer	, nereby cerury triat	are mitringation in this
PO Box 83720	true, complete and correct Campa	ion Financial Discheura Reno	rt as required by law
	i tiue, complete and correct campa	agii mianudai Disclosure Nepu	it do required by terr.
Phone: (208) 334-2852	16.1	(1/2000)	
Fax: (208) 334-2282	- LUGSB-	yuu _	
	Page 1	Signature of Political Treasure	T

DETAILED SUMMARY

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$800.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$800.00
Expenditures	:
Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	+ \$ = \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	
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Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$ + \$ = \$ - \$ - \$ = \$0.00
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$0.00 + \$ + \$ = \$ - \$

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5	1. Jackson Jet Center 3815 Rickenbacker	\$ 200.00
☑ Primary ☐ General	Boise, Idaho 83705	\$ 200.00
Li General		Calendar Year-To-Date
17 ,16	2. Idaho Association of Realtors, Inc 10116 W Overland Rd	\$ 250.00
☑ Primary ☐ General	Boise, ID 83709	\$ 750.00
	3 p. 170	Calendar Year-To-Date
17 16	3. PacifiCorp 825 NE Multnomah	\$ 250.00
☑ Primary ☐ General	Portland, OR 97232	\$ 250.00 Calendar Year-To-Date
	4. Idaho Wheat and Barley PAC	
17 16	812 W State Street	\$
□ Primary□ General	Boise, ID 83702	\$ 100.00 Calendar Year-To-Date
	5.	Calcilda Teal-10-Date
1 1		\$
☐ Primary		
☐ General		\$Calendar Year-To-Date
	6.	\$
☐ Primary ☐ General		\$
	7.	Calendar Year-To-Date
	··	\$
☐ Primary		\$
☐ General	8.	Calendar Year-To-Date
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Primary		
☐ General		\$Calendar Year-To-Date
	9.	c
_//		\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	10.	
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
	Total This Page:	\$800.00

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