

6014

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

C-2
Rev. 12/14

Section I

16 DEC -8 PM 3:41

Name of Candidate or Political Committee and Chairperson Idaho Democratic Party		Office Sought (if Cand.) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address P O Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815
Name of Political Treasurer AJ Balukoff			
Mailing Address P O Box 445	City and Zip Boise, ID 83701	Home Phone (208) 336-1815	Work Phone (208) 336-1815

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 05/02/2016 through 05/27/2016

- 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	\$29,859.25
Line 2: Enter Beginning Cash Balance**	\$37,272.40	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$131,895.00	\$240,027.94
Line 4: Subtotal (Add lines 1,2 and 3)	\$169,167.40	\$269,887.19
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$42,548.47	\$143,268.26
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$126,618.93	\$126,618.93
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.

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

Section V

I, AJ Balukoff, hereby certify that the information
(Name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure
required by law.

[Signature]
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee Idaho Democratic Party

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+	\$20.00
②	Itemized Contributions (Total all Schedule A sheets)	+	\$131,875.00
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)	=	\$131,895.00

Expenditures			
⑥	Unitemized Expenditures (less than \$25) # of Expenditures <u>2</u>	+	\$15.84
⑦	Itemized Expenditures (Total all Schedule B sheets)	+	\$42,532.63
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)	=	\$42,548.47

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 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: **Idaho Democratic Party**

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/11/2016	Ada County Democratic Party PO Box 1581 Boise, ID 83701-1581	\$400.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$4,401.44 Calendar Year To Date
05/27/2016	Burgoyne For Senate 619 S Americana Blvd Boise, ID 83702-6732	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/11/2016	Campaign To Elect Hy Kloc - Non Federal 3932 N Oak Park Pl Boise, ID 83703-3925	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/17/2016	Committee to Elect Mike Saville - Non Federal PO Box 395 McCammom, ID 83250-0395	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/23/2016	Convention Sports and Entertainment Group 9919 Meriden Rd Potomac, MD 20854-4313	\$2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$2,000.00 Calendar Year To Date
05/13/2016	Democratic Party of Georgia PO Box 89202 Atlanta, GA 30312-0202	\$115,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$115,000.00 Calendar Year To Date
05/17/2016	Effect 7407 NE Hassalo St Portland, OR 97213-6158	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/27/2016	Eventbrite 651 Brannan St San Francisco, CA 94107-1535	\$1,500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,500.00 Calendar Year To Date
05/06/2016	Mona Marie Farmer 501 2nd South St Cottonwood, ID 83522-5122	\$25.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$75.00 Calendar Year To Date
05/23/2016	Hustle, Inc. 57 Post St Ste 703 San Francisco, CA 94104-5025	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$500.00 Calendar Year To Date
05/23/2016	ICULAC - Non Federal 2770 S Vista Ave Boise, ID 83705-4162	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$3,500.00 Calendar Year To Date

Total This Page:	\$123,025.00
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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: Idaho Democratic Party
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Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05/11/2016	Idaho Democratic Legislative Campaign Committee PO Box 445 Boise, ID 83701-0445	\$3,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$33,823.65 Calendar Year To Date
05/26/2016	Kathy Kahn for a Better Idaho - Non Federal 13712 E Lay Ln Medimont, ID 83842-9738	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,425.96 Calendar Year To Date
05/24/2016	Laura Metzler for Idaho - Non Federal 10263 W Estate Dr Boise, ID 83709-0314	\$100.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$100.00 Calendar Year To Date
05/27/2016	Nye for Legislator Non-Federal PO Box N Pocatello, ID 83205-0040	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/17/2016	Silver for Senate - Non Federal 1150 Eastland Dr N Twin Falls, ID 83301-8941	\$1,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$1,000.00 Calendar Year To Date
05/23/2016	Sun Center Lp 63 Concord Rd Aston, PA 19014-2902	\$2,000.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$2,000.00 Calendar Year To Date
05/27/2016	UHFG Insurance PAC PO Box 7777 Meridian, ID 83680-7777	\$250.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$250.00 Calendar Year To Date
05/05/2016	Western Watershed Project, Inc. PO Box 1770 Hailey, ID 83333-1770	\$500.00
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$2,500.00 Calendar Year To Date

Total This Page:	<u>\$8,850.00</u>
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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:	Idaho Democratic Party
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Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05/26/2016	ActBlue Somerville, MA 02144	G	\$26.62
05/20/2016	ASDC 430 S Capitol St SE Washington, DC 20003-4024	F	\$2,503.44
05/02/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	G	\$9,148.31
05/16/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	G	\$7,441.44
05/20/2016	IDAHO STATE DEMOCRATIC PARTY PO Box 445 Boise, ID 83701-0445	G	\$22,912.82
05/23/2016	Kootenai County Central Committee Non Federal PO Box 1297 Coeur D Alene, ID 83816-1297	E	\$500.00

Total This Page:	\$42,532.63
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.