



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

C-2
Rev. 12/14

16 MAY -9 PM 2:38

Section I

Name of Candidate or Political Committee and Chairperson Idaho Democratic Women's Caucus		Office Sought (if candidate) SECRETARY OF STATE	District (if any) STATE OF IDAHO
Mailing Address PO Box 829	City and Zip Boise 83701	Home Phone	Work Phone
Name of Political Treasurer Kirsten Hooker			
Mailing Address 12350 W Dalrymple St	City and Zip Boise 83709	Home Phone (208) 867-9325	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 _____ through _____

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	\$ 3,666.08
Line 2: Enter Beginning Cash Balance**	\$ 3,666.08	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,066.78	\$ 3,066.78
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6,732.86	\$ 6,732.86
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,696.34	\$ 2,696.34
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4,036.52	\$ 4,036.52
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	

*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, Kirsten Hooker, hereby certify that the information in this
Name of Political Treasurer
report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Kirsten Hooker

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Democratic Women's Caucus

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>68</u>	+ \$2,522.78
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$544.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$3,066.78

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>1</u>	+ \$16.10
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,680.24
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,696.34

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

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

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

Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
2 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	1. Barbara Shriner 12526 W Rockford Bay Rd Coeur d'Alene ID 83814	\$ 120.00 \$ _____ Calendar Year-To-Date
2 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. Marilyn Barker 10205 Benewah Creek Rd St. Maries ID 83861	\$ 80.00 \$ _____ Calendar Year-To-Date
2 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	3. Emilie Jackson-Edney 6007 Hazelbrook Ln Garden City ID 83714	\$ 85.00 \$ _____ Calendar Year-To-Date
2 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	4. Carolyn Boyce 982 Riverpark Ln Boise ID 83706	\$ 55.00 \$ _____ Calendar Year-To-Date
2 / 11 / 16 <input type="checkbox"/> Primary <input type="checkbox"/> General	5. Jeanne Buell 8467 w Sunny Slopes Rd Worley ID 83875	\$ 204.00 \$ _____ 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:		\$544.00

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: **Idaho Democratic Women's Caucus**

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
01 12 16 / /	1. US Postmaster Boise ID 83701	G	66.00 \$ _____
02 05 16 / /	2. Brian Wright 6255 N Layfayette Ln Coeur d'Alene ID 83814	Z	90.00 \$ _____
02 10 16 / /	3. ABC Stamp & Signs 407 N Orchard Boise ID 83705	E	136.67 \$ _____
02 12 16 / /	4. Hampton Inn 495 S Capital Blvd Boise ID 83702	E & F	1,562.28 \$ _____
03 31 16 / /	5. Barbara Harris 1802 N 5th St Coeur d'Alene ID 83814	A	463.29 \$ _____
04 02 16 / /	6. Brian Wright 6255 N Layfayette Ln Coeur d'Alene ID 83814	Z	112.00 \$ _____
04 05 16 / /	7. National Federation of Democratic Women 121 W Taylor Sherman TX 75092	H	250.00 \$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 2,680.24

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