



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

POSTED 5-27-16

C-2 12/14

Section I

SCANNED

16 MAY -9 AM 10:40

Name of Candidate or Political Committee and Chairperson: MEGAN BLANKSMA
Mailing Address: 595 S THACKER RD, HAMMETT, ID 83627
City and Zip: HAMMETT, ID 83627
Home Phone: 208-366-7976
Name of Political Treasurer: ARLEN O. SHAW
Mailing Address: 935 N 18th E, MOUNTAIN HOME, ID 83647
City and Zip: MOUNTAIN HOME, ID 83647
Home Phone: 208-587-4053
Work Phone: 208-590-9034

Change of address for: Candidate or Political Committee [ ] Political Treasurer [ ]

Section II

TYPE OF REPORT

This filing is an: [x] Original [ ] Amendment

This report is for the period from 01/01/2016 through 05/01/2016.

- [x] 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 [x] 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

Table with 3 columns: Line description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

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

Signature of Arlen Shaw, Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: MEGAN BLANKSMA

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>6</u>	+ \$ 130.00
②	Itemized Contributions (Total of all Schedule A sheets) <u>22,585.00</u>	+ \$ 22,610.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) <u>\$ 875.30</u>	+ \$ 775.30
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 4500.00
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3) <u>28090.30</u>	= \$ 28015.30

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>8</u>	+ \$ 37.22
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 22,232.05
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) <u>\$ 875.30</u>	+ \$ 775.30
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) <u>23,241.57</u>	= \$ 23,144.57

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)	+ \$ 4,500.00
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 1,493.18
⑮	Subtotal	= \$ 5,993.18
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)	= \$ 5,993.18

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

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

Name of Candidate or Committee: MEGAN BLANKSMA

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
01/14/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MEGAN BLANKSMA 595 S THACKER RD HAMMETT, ID 83627	CHECK \$ 1000.00 \$ _____ Calendar Year-To-Date
01/14/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Geoffrey and KENDA SCHROEDER 300 S 10th E MOUNTAIN HOME, ID 83647	CASH \$ 100.00 \$ _____ Calendar Year-To-Date
02/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. DALE W. and VICTORIA G. SMITH 8204 E JOHN PRAKE RD KING HILL, ID 83633	CHECK \$ 50.00 \$ _____ Calendar Year-To-Date
02/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. SUNVIEW DAIRY LLC 6600 SW BLANKSMA RD MOUNTAIN HOME, ID 83647	CHECK \$ 250.00 \$ _____ Calendar Year-To-Date
02/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Tom and Shirley RIST 1298 N 10th E MOUNTAIN HOME, ID 83647	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
02/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. DOUGLAS R. and CARLA J. CAMERON 700 S THACKER RD. HAMMETT, ID 83627	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
02/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Albert and Julie Hofer 51 SW SUNRISE MOUNTAIN HOME, ID 83647	CHECK \$ 50.00 \$ _____ Calendar Year-To-Date
02/10/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. HILER Bros Co P.O. Box 688 MOUNTAIN HOME, ID 83647	CHECK \$ 500.00 \$ _____ Calendar Year-To-Date
02/15/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. WALTER L. and Terrie E. TRAIL 5308 E TRAIL RD KING HILL, ID 83633	CHECK \$ 500.00 \$ _____ Calendar Year-To-Date
02/15/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. CONNLEY E. and CONNIE M. CRUSER 970 N 5th E MOUNTAIN HOME, ID 83647	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,750.00</b>

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: <b>MEGAN BLANKSMA</b>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. TLK DAIRY 650 N 2ND E MOUNTAIN HOME, ID 83647	CHECK \$ 1000.00 \$ _____ Calendar Year-To-Date
02/17/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. ANTHONY J. and BRENDA S. RICHARDS 8935 WHISKEY MOUNTAIN RD MURPHY, ID 83650	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
02/20/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. ALLEN R. LAKE 80 E ALTURAS DR ATLANTA, ID 83716	CHECK \$ 200.00 \$ _____ Calendar Year-To-Date
02/20/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. THOMAS N. and SHANA L. HENNESSEY 986 NW PARK WAY MOUNTAIN HOME, ID 83647	CHECK \$ 50.00 \$ _____ Calendar Year-To-Date
02/22/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. JOE MERRICK PO BOX 128 MURPHY, ID 83650	CASH \$ 100.00 \$ _____ Calendar Year-To-Date
02/22/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JAMIE LEA and DAVID RAY OSTOLASA 10453 OLD HIGHWAY 30 HAMMETT, ID 83627	CHECK \$ 50.00 \$ _____ Calendar Year-To-Date
02/22/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. BILL RINGERT P.O. Box 105 HAMMETT, ID 83627	CHECK \$ 200.00 \$ _____ Calendar Year-To-Date
02/22/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. LLOYD and ORLA KNIGHT P.O BOX 47 HAMMETT, ID 83627	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
02/24/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MARK A. and JERROLYNN NOBLE P.O Box 99 GLENN'S FERRY, ID 83623	CHECK \$ 100.00 \$ _____ Calendar Year-To-Date
02/27/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. EDWARD and JULIANNE OPPEOYK 1330 NW BLUEGRASS CIRCLE MOUNTAIN HOME, ID 83647	CHECK \$ 250.00 \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		<b>\$ 2,150.00</b>

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

Name of Candidate or Committee: <u>MEGAN BLANKSMA</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>02/27/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. ALAN T. and Vickie BEAMENSOLO P.O. BOX 12 MOUNTAIN HOME, ID 83647	CHECK \$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>02/27/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. JOHN M. and JULIE L. CRISTOBAL 1770 E 8th N MOUNTAIN HOME, ID 83647	CHECK \$ <u>175.00</u> \$ _____ Calendar Year-To-Date
<u>03/01/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. JOHN CRISTOBAL, SR 875 N 18th E MOUNTAIN HOME, ID 83647	CASH \$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>03/02/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. BENNETT CREEK FARMS P.O. BOX 99 MOUNTAIN HOME, ID 83647	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>03/02/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. WALBORN & ASSOCIATES, INC P.O. BOX 729 MOUNTAIN HOME, ID 83647	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>03/03/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. JEFF HARPER 1890 N 5th E MOUNTAIN HOME, ID 83647	CHECK \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>03/08/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Bobbi LAW 1580 NE BEAMAN MOUNTAIN HOME, ID 83647	CHECK \$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>03/08/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. ROBERT K. and Mary L. HALL 2975 W LATTY DR. GLENNS FERRY, ID 83623	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>03/08/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. JOHN C. and TRACY L. Bideganata 4749 CANYON CREEK RD MOUNTAIN HOME, ID 83647	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>03/08/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. GREG SNYDER 10468 Hwy 78 HAMMETT, ID 83627	CHECK \$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ <u>2,275.00</u>

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: MEGAN BLANKSMA

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03/08/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. MIKE HOLLINSHEAD P. O. BOX 807 MOUNTAIN HOME, ID 83647	CHECK \$ <u>50.00</u> \$ _____ Calendar Year-To-Date
03/11/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. COLYER HEREFORDS, INC. 31058 COLYER RD. BRUNEAU, ID 83604	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
03/14/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. RUTH WICKER P.O BOX 278 GLENN'S FERRY, ID 83623	CHECK \$ <u>50.00</u> \$ _____ Calendar Year-To-Date
03/14/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. WILLIAM M. HART III 2402 WEST HILL RD BOISE, ID 83702	CHECK \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
03/19/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO AGC PAC 1649 W SHORELINE DR BOISE, ID 83702	CHECK \$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
03/22/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ALAN CHRISTY 3554 S CENTENNIAL WAY BOISE, ID 83706	CASH \$ <u>60.00</u> \$ _____ Calendar Year-To-Date
03/24/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. WESTERN CONSTRUCTION, INC P. O. BOX 15569 BOISE, ID 83715	CHECK \$ <u>150.00</u> \$ _____ Calendar Year-To-Date
03/24/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. JARED D. LARSEN 562 TERRACE DR. BUNLEY, ID 83318	CHECK \$ <u>50.00</u> \$ _____ Calendar Year-To-Date
03/25/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. MIKE ROACH 406 S 13TH #303 BOISE, ID 83702	CASH (PAYPAL) \$ <u>50.00</u> \$ _____ Calendar Year-To-Date
03/28/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. ALLEN T. NOBLE P.O BOX 1582 BOISE, ID 83701	CHECK \$ <u>300.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>2,210.00</u>

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

Name of Candidate or Committee: <u>MEGAN BLANKSMA</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>03/29/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>IDAHO SUGARBEET GROWERS</u> <u>1951 S SATURN WAY</u> <u>BOISE, ID 83709</u>	<u>CHECK</u> <u>\$ 1000.00</u> \$ _____ Calendar Year-To-Date
<u>03/29/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>Jeffery C. and Nancy R. BLANKSMA</u> <u>2635 MESA VERDE CT</u> <u>BOISE, ID 83712</u>	<u>CHECK</u> <u>\$ 500.00</u> \$ _____ Calendar Year-To-Date
<u>03/29/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>GEORGE JR. and DONNA BENNETT</u> <u>573 N BENNETT RD</u> <u>GRAND VIEW, ID 83624</u>	<u>CHECK</u> <u>\$ 500.00</u> \$ _____ Calendar Year-To-Date
<u>03/29/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>ERIN and CARLEEN LORD</u> <u>1878 N ALZOLA DR</u> <u>BOISE, ID 83716</u>	<u>CHECK</u> <u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>03/31/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>JTS FARMSTORE</u> <u>447 E 1ST AVE</u> <u>GLENNS FERRY, ID 83623</u>	<u>CHECK</u> <u>\$ 300.00</u> \$ _____ Calendar Year-To-Date
<u>04/05/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>CELIA GOULD</u> <u>2564 S SWALLOWTALE LANE</u> <u>BOISE, ID 83706</u>	<u>CHECK</u> <u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
<u>04/05/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>JOHN F. Bidegoneta</u> <u>555 E 16th N</u> <u>MOUNTAIN HOME, ID 83647</u>	<u>CHECK</u> <u>\$ 50.00</u> \$ _____ Calendar Year-To-Date
<u>04/06/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>REBECCA QUIRK</u> <u>2078 THOMSON RD</u> <u>HOMEDALE, ID 83628</u>	<u>CASH (PAY PAL)</u> <u>\$ 150.00</u> \$ _____ Calendar Year-To-Date
<u>04/13/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>U.S. ECOLOGY</u> <u>251 E FRONT</u> <u>BOISE, ID 83702</u>	<u>CHECK</u> <u>\$ 1000.00</u> \$ _____ Calendar Year-To-Date
<u>04/14/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>VERLIN GINGRICH</u> <u>19285 Hwy 51</u> <u>MOUNTAIN HOME, ID 83647</u>	<u>CASH (PAY PAL)</u> <u>\$ 100.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		<u>\$ 3,800.00</u>

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

Name of Candidate or Committee: MEGAN BLANKSMA

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. CENTURYLINK ID PAC 999 MAIN 11th FLOOR BOISE, ID 83702	CHECK \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
04/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. LLOYD and ORLA KNIGHT P.O. Box 47 HAMMETT, ID 83627	CHECK \$ <u>75.00</u> \$ _____ Calendar Year-To-Date
04/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. KAY NEAL P.O. Box 354 GLENN'S Ferry, ID 83623	CHECK \$ <u>50.00</u> \$ <u>50.00</u> Calendar Year-To-Date
04/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. FRED PEREZ 455 N 4th E MOUNTAIN Home, ID 83647	CASH \$ <u>100.00</u> \$ _____ Calendar Year-To-Date
04/19/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. IDAHO POTATO INDUSTRY PAC P.O. Box 51100 IDAHO FALLS, ID 83405	CHECK \$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
04/19/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. ANRI PAC 5685 PARAPET COURT BOISE, ID 83703	CHECK \$ <u>800.00</u> \$ _____ Calendar Year-To-Date
04/20/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. THE AMALGAMATED SUGAR CO. PAC 3184 Elder BOISE, ID 83705	CHECK \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
04/21/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. IDAHO ASSOCIATION OF REALTORS PAC 10116 W OVERLAND RD BOISE, ID 83709	CHECK \$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
04/21/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. AGRA PAC P.O. Box 4848 POCATELLO, ID 83205	CHECK \$ <u>1000.00</u> \$ _____ Calendar Year-To-Date
04/23/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. WINNING FOR IDAHO P.O. Box 328 BOISE, ID 83701	CHECK \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>5,525.00</u>

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

5500



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

Name of Candidate or Committee: <u>MEGAN BLANKSMA</u>		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>04/28/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>IBWDA PAC</u> <u>P.O. Box 863</u> <u>Boise, ID 83701</u>	<u>CHECK</u> \$ <u>200.00</u> \$ _____ Calendar Year-To-Date
<u>04/28/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>IDAHO LOGGERS PAC</u> <u>P.O. Box 671</u> <u>COVER D'ALENE, ID 83815</u>	<u>CHECK</u> \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>04/28/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. <u>HOME PAC, IBCA PAC</u> <u>6206 N Discovery Way</u> <u>SUITE A</u> <u>BOISE, ID 83713</u>	<u>CHECK</u> \$ <u>150.00</u> \$ _____ Calendar Year-To-Date
<u>04/29/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. <u>IDAHO WHEAT and BARLEY PA</u> <u>821 W STATE ST.</u> <u>BOISE, ID 83702</u>	<u>CHECK</u> \$ <u>750.00</u> \$ _____ Calendar Year-To-Date
<u>04/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. <u>IDAHO AUTOMOBILE DEALERS ASSOC. PAC</u> <u>4980 W STATE</u> <u>BOISE, ID 83703</u>	<u>CHECK</u> \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>04/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. <u>CHAD HENGGELER</u> <u>5675 SUNSET RD</u> <u>FRUITLAND, ID 83619</u>	<u>CHECK</u> \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. <u>Jeff CILEK</u> <u>1189 Shaw Mountain Road</u> <u>Boise, ID 83712</u>	<u>CHECK</u> \$ <u>100.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. <u>SYRINGA NETWORKS</u> <u>12301 W Explorer Dr</u> <u>Boise, ID 83713</u>	<u>CHECK</u> \$ <u>500.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. <u>BEAD Little for IDAHO</u> <u>P.O. Box 2464</u> <u>Boise, ID 83701</u>	<u>CHECK</u> \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. <u>IAHW STATE PAC</u> <u>P.O. Box 8102</u> <u>Boise, ID 83707</u>	<u>CHECK</u> \$ <u>250.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3,200.00</u>

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

Name of Candidate or Committee: MEGAN BLANKSMA

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. <u>ICUA PAC</u> <u>P.O. Box 608</u> <u>Burley, ID 83318</u>	<u>CHECK</u> <u>\$ 500.00</u> \$ _____ Calendar Year-To-Date
<u>4/30/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. <u>IDAHM MILK PAC</u> <u>P.O. Box 2751</u> <u>Boise, ID 83701</u>	<u>CHECK</u> <u>\$ 200.00</u> \$ _____ 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
<b>Total This Page:</b>		<b>\$ 700.00</b>

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: MEGAN BLANKSMA

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>01/19/2016</u>	1. DLX FOR BUSINESS U.S. BANK - GLENNS FERRY BR 4 E JOHNS AVE GLENNS FERRY, ID 83624	G	CASH (BANK DEBIT) \$ <u>62.53</u>
<u>01/28/2016</u>	2. ARLEN O. SHAW 935 N 18TH E MOUNTAIN HOME, ID 83647	G	CHECK \$ <u>66.00</u>
<u>2/17/2016</u>	3. OWYHEE COUNTY REPUBLICAN CENTRAL COMMITTEE 17404 HWY 78 GUFFY, ID 83641	D	CHECK \$ <u>40.00</u>
<u>2/26/2016</u>	4. ARTECH PRINTING HH INC. 520 E FRANKLIN RD. MERIDIAN, ID 83642	O	CHECK \$ <u>4430.80</u>
<u>4/2/2016</u>	5. HOMEDALE SENIOR CENTER 224 W JOHNS AVE HOMEDALE, ID 83628	D	CHECK \$ <u>100.00</u>
<u>4/4/2016</u>	6. MERIDIAN RESOURCES P.O. BOX 1671 BOISE, ID 83701	P	CHECK \$ <u>140.00</u>
<u>4/5/2016</u>	7. USPS MOUNTAIN HOME MPO 350 N 3RD E MOUNTAIN HOME, ID 83647	P	CHECK \$ <u>49.00</u>
<u>4/8/2016</u>	8. LAMAR COMPANIES P.O. BOX 96030 BATON ROUGE, LA 70896	O	CHECK \$ <u>530.00</u>
<u>4/9/2016</u>	9. KATIE MOONEY 805 E HEARTHSTONE DR. BOISE, ID 83702	B	CHECK \$ <u>900.00</u>
<u>4/13/2016</u>	10. BUHL HERALD RD BOX 312 SOUTH BROADWAY ST. TWIN FALLS, ID 83316	N	CHECK \$ <u>35.00</u>
Total This Page:			\$ <u>6353.33</u>

**SCHEDULE B  
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: MEGAN BLANKSMA

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
4/14/2016	1. USRS MOUNTAIN HOME MPO 350 N 3RD E MOUNTAIN HOME, ID 83647	P	CHECK \$ 264.00
4/18/2016	2. GLENNS FERRY VFW 132 E 5TH GLENNS FERRY ID 83624	D	CHECK \$ 150.00
4/20/2016	3. TREASURE VALLEY LITHO 29 N PHILLIPPI BOISE, IDAHO 83706	L	CHECK \$ 2818.64
4/20/2016	4. UPS STORE 280 E 5TH N SUITE 280 MOUNTAIN HOME, ID 83647	L	CHECK \$ 101.76
4/22/2016	5. USPS MOUNTAIN HOME, MPO 350 N 3RD E MOUNTAIN HOME, ID 83647	P	CHECK \$ 142.80
4/22/2016	6. TREASURE VALLEY LITHO 29 N PHILLIPPI BOISE, ID 83706	P L	CHECK \$ 8455.92
4/27/2016	7. UPS STORE 280 E 5TH N SUITE 280 MOUNTAIN HOME, ID 83647	L	CHECK \$ 44.10
4/27/2016	8. USPS MOUNTAIN HOME MPO 350 N 3RD E MOUNTAIN HOME, ID 83647	P	CHECK \$ 68.00
4/27/2016	9. OWYHEE PUBLISHING 20 W IDAHO AVE HOMEDALE, ID 83628	N	CHECK \$ 320.00
4/27/2016	10. BURL HERALD P.O. BOX 312 S BROADWAY TWIN FALLS, ID 83316	N	CHECK \$ 105.00
Total This Page:			\$ 12,470.22

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

Name of Candidate or Committee: MEGAN BLANKSMA

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
4/27/2016	1. MOUNTAIN HOME NEWS P.O. Box 1330 MOUNTAIN HOME, ID 83647	N	CHECK \$ 323.50
4/29/2016	2. TRACY CONSULTING P.O. Box 154 BOISE, ID 83701	B	\$ 3125.00
___/___/___	3.		\$ _____
___/___/___	4.		\$ _____
___/___/___	5.		\$ _____
___/___/___	6.		\$ _____
___/___/___	7.		\$ _____
___/___/___	8.		\$ _____
___/___/___	9.		\$ _____
___/___/___	10.		\$ _____
Total This Page:			\$ 3508.50

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

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: MEGAN BLANKSMA

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	<u>2/14/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>MEGAN BLANKSMA</u> <u>595 S THACKER RD</u> <u>HAMMETT, ID 83627</u>	\$ <u>115.97</u> \$ <u>115.97</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>MICHAELS</u> <u>1988 BRIDGEVIEW BLVD</u> <u>TWIN FALLS, ID 83301</u>	\$ <u>115.97</u> Purpose Code(s) <u>D</u>
2.	<u>2/17/16</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>MEGAN BLANKSMA</u> <u>595 S THACKER RD</u> <u>HAMMETT, ID 83627</u>	\$ <u>45.57</u> \$ <u>161.54</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>OFFICE MAX</u> <u>1519 BLUE LAKES BLVD</u> <u>TWIN FALLS, ID 83301</u>	\$ <u>45.57</u> Purpose Code(s) <u>G</u>
3.	<u>2/15/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>MEGAN BLANKSMA</u> <u>595 S THACKER RD</u> <u>HAMMETT, ID 83627</u>	\$ <u>313.76</u> \$ <u>475.30</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>UPS STORE</u> <u>280 E 5TH N</u> <u>MOUNTAIN HOME, ID 83647</u>	\$ <u>313.76</u> Purpose Code(s) <u>L</u>
4.	<u>4/2/2016</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code <u>L.B. KNIGHT</u> <u>3029 E DEERHILL DR</u> <u>MERIDIAN, ID 83642</u>	\$ <u>100.00</u> \$ <u>100.00</u> <small>Calendar Year-To-Date</small>
		Expenditure Name, Mailing Address and Zip Code <u>L.B. KNIGHT</u> <u>3029 E DEERHILL DR</u> <u>MERIDIAN, ID 83642</u>	\$ <u>100.00</u> Purpose Code(s) <u>E</u>
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ <u>575.30</u>
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ <u>575.30</u>

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

Name of Candidate or Committee: **MEGAN BLANKSMA**

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 Expenditure                                 | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| M Management Services                                     |   |

1.	4/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code PHIL McGRANE 12717 N SHICKS RD BOISE, ID 83714	\$ 100.00 \$ 100.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code PHIL McGRANE 12717 N SHICKS RD BOISE, ID 83714	\$ 100.00 E
2.	4/16/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code BILL RINGERT P.O. BOX 105 HAMMETT, ID 83627	\$ 150.00 \$ 150.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code BILL RINGERT P.O. BOX 105 HAMMETT, ID 83627	\$ 150.00 E
3.	4/28/2016 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code BENNY & MARY ANNE BLICK 3660 N 900 E CASTLEFORD, ID 83321	\$ 50.00 \$ 50.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code BENNY & MARY ANNE BLICK 3660 N 900 E CASTLEFORD, ID 83321	\$ 50.00 E
4.	/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	\$ _____ Purpose Code(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 200.00
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 200.00

## SCHEDULE D - LOANS

Name of Candidate or Committee: MEGAN BLANKSMA

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. <u>MEGAN BLANKSMA</u> <u>595 S TRACKER RD</u> <u>Hammett, ID 83627</u>	- 0 -	Date: <u>02/25/2016</u> Amount: <u>\$ 4,500.00</u>	- 0 -	Date: _____ Amount: _____	\$ <u>4,500.00</u>
2.		Date: _____ Amount: _____		Date: _____ Amount: _____	
3.		Date: _____ Amount: _____		Date: _____ Amount: _____	
4.		Date: _____ Amount: _____		Date: _____ Amount: _____	
5.		Date: _____ Amount: _____		Date: _____ Amount: _____	
6.		Date: _____ Amount: _____		Date: _____ Amount: _____	
7.		Date: _____ Amount: _____		Date: _____ Amount: _____	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 0

Received Total: \$ 4500.00  
(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

Interest Total: \$ 0

Repayments Total: \$ 0  
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

Ending Balance Total: \$ 4500.00

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)



## SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: MEGAN BLANKSMA

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. <u>AUTOSORT</u> <u>7286 W AIRWAY COURT</u> <u>BOISE, ID 83709</u>		Date: <u>4/14/2016</u> Amount: \$ <u>293.18</u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
2. <u>K DESIGN</u> <u>5972 S SETTLEMENT WAY</u> <u>BOISE, ID 83716</u>		Date: <u>4/24/2016</u> Amount: \$ <u>1200.00</u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
3.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
4.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
5.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	
6.		Date: <u>    /    /    </u> Amount: \$ <u>          </u>	Date: <u>    /    /    </u> Amount: \$ <u>          </u>	

	Previous	Incurred	Repayments	Ending Balance
Previous Total: \$	<u>0</u>			

Incurred Total:  
(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ 1493.18

Repayments Total:  
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ 0

Ending Balance Total: \$ 1493.18

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: MEGAN BLANKSMA

Name of Creditor from Schedule E: AUTOSORT

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4/14/2016	1. <u>AUTOSORT</u> <u>7286 W AIRWAY COURT</u> <u>Boise, ID 83709</u>	<u>L</u> <u>P</u>	\$ <u>293.18</u>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ <u>293.18</u></b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

# SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Megan Blanksma

Name of Creditor from Schedule E: K DESIGN

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |   |   |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  | M Management Services                           |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | N Newspaper & Other Periodical Advertising      |
| C Contributions to Candidates & PAC's                     | O Other Advertising (Yard Signs, Buttons, etc.) |
| D Donations & Gifts                                       | P Postage                                       |
| E Event Expenses  | S Surveys & Polls                               |
| F Food & Refreshments                                     | T Tickets (Events)                              |
| G General Operational Expenses                            | U Utilities                                     |
| H Independent Expenditure                                 | W Wages, Salaries, Benefits & Bonuses           |
| I Interest Accrued & Finance Charges                      | Y Petition Circulators                          |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4/24/16	1. <u>K DESIGN</u> <u>5972 S Settlement Way</u> <u>Boise, ID 83716</u>	<u>L</u>	<u>\$ 1,200.00</u>
/ /	2.		\$ _____
/ /	3.		\$ _____
/ /	4.		\$ _____
/ /	5.		\$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
<b>Total This Page:</b>			<b>\$ 1,200.00</b>

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.