

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

5.27-16.32 C-2

SCANNED 16 MAY -9 AM 10: 40 Section I Name of Candidate or Political Committee and Chairperson Office Sought (if candidate) District (if any) STATE REACES OF THE TUS ALZE ANKSMA City and Zip HONESTATE OF MONAPPO 208-366-7976 THACKER HAMMETT, ID 83627 City and Zip Home Phone Work Phone 208-587-4053 l 18th E 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 01/01/2016 through 05/01/2016. 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 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 COLUMN I COLUMN II figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date XXXXXX Line 1: Cash on Hand January 1, This Calendar Year* XXXXXX Line 2: Enter Beginning Cash Balance** -0-18 28015.30 Line 3: Total Contributions (Enter amount from line 5, page 2) \$ 28015.30 Line 4: Subtotal (Add lines 1, 2 and 3) \$*23,144.57* Line 5: Total Expenditures (Enter amount from line 11, page 2) \$ 4,870,73 Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) \$ 5993.18 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: Secretary of State , hereby certify that the information in this PO Box 83720 Boise ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. Phone: (208) 334-2852 Fax: (208) 334-2282

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: MEGAN BLANKSMA

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$ /30.00
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 22 610.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) 875.30	+	\$ 725.30
(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) 28090.30	=	\$ 28015.30

	Expenditures			
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$	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) 9875.30	+	\$	775.30
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	- 7/3·3°
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	<u>,</u> \$	-0 -
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) 23 241.57	=	\$	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)	+	\$ 4500.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 1493,12
15	Subtotal	=	\$ 5 993.18
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ 4
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)	=	\$ 5993.18

Pledged Contributions		
Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$	4
Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$	0
Total Pledged Contributions this period	= \$	6

Page of

Primary General	Name of Candi	date or Committee: MEGAN BLANKSMA	
DITH 1286 Primary General	Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
Septimary General Calendar Year-To-Date Calen		1. MEGAN BLANKSMA	CHECK
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Name of Candidate or Committee: MEGAN BLANKSMA				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
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02 17 2016 ☑ Primary ☐ General	MURPHY, IO 83650 3. ALLEN R. LAKE	CHECK \$ 100.00 \$		
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<u>0 </u>	5. JOE MERRICK AU BOX 128 MURPHY, ID 83650	\$Calendar Year-To-Date		
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	8. LLOYD and ORLA KNIGHT P.O BOX 47 HAMMETT, ID 83627	Salendar Year-To-Date CARESE LOGINARY Calendar Year-To-Date		
	9. MARK A. and JERROLYNN NOBLE P.O BOX 99 GLENNS FERRY, ID 83623	\$		
02- 27 20 / 0 ☑ Primary ☐ General	10. Edward and JULIANNE OPPEDYK 1330 NW BLUEGRASS CIRCLE MOUNTAIN Home, IO 83647	CHECK \$ 250.00 \$ Calendar Year-To-Date		
	Total Thi	s Page: \$ 2,150.00		

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

Date Received Full Name, Mailing Address and Zip Code of Contributor	Name of Candi	date or Committee: MEGAN BLANKSMA		
ALAN T. and Vickiz Bramenson CHECK 200.00				Cash or Chack
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□ General 10. GREG SNYOER SPRIMARY 10. GREG SNYOER SPRIMARY 10. GREG SNYOER SPRIMARY 10. Glendar Year-To-Date STORY STORY Calendar Year-To-Date		4749 CANYON CREEK RO		\$ 600.00
10. GREG SNYOER 10. GREG SNYOER 10. 468 Hwy 78 SPIRITARY □ General 10. GREG SNYOER \$ /00.00 \$	- 1	INOUNIAND HOME TO 03 617		\$Calendar Year-To-Date
S O8 D6 Calendar Year-To-Date S D0.00 S Primary H 1 m m ∈ 1 T 0 83627 S Calendar Year-To-Date Calendar Year-To-Date S Calendar Year-To-Date		10. GREG SNYDER	-	CHECK
☐ General H1mm E17, T0 83621 \$	25/08/26/6	10468 Hwy 78		\$ 100.00
	- 1	HAMMETT, ID 83627		\$Calendar Year-To-Date
			Total This Page:	

Page of 8

TVaine of Candida	te or Committee: MEGAN BLANKSMA	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
l l	1. MIKE HOLLINSHEAD	CHECK
03 08 2016 ☑ Primary	P. O. Box 807	\$ 50.00
☐ General	MOUNTAIN HOME, ID 83647	\$Calendar Year-To-Date
	2. COLYER HEREFORDS, INC.	CHECK
03/11/2016	31058 COLYER RO.	\$ 250.00
☑ Primary ☐ General	BRUNEAU, ID 83604	\$Calendar Year-To-Date
	3. Ruth Wicher	CHECK
مامد <i>ا ۱۲ 03</i>	P.O Box 278	\$ 50.00
☑ Primary ☐ General	GLENNS FERRY, TO 83623	\$Calendar Year-To-Date
_	4. WILLIAM M. HART IK	CHECK
©3 14 2016 ☑ Primary	2402 West HiLL RO	\$ 250.00
☐ General	Boise, ID 83702	\$Calendar Year-To-Date
	5. IDAHO AGC PAC	Check
03/19/2016	1649 W SMORELINE DR	\$ 1000.00
☑ Primary ☐ General	Boise, ID 83702	\$Calendar Year-To-Date
	6. ALAN CHRISTY	CASH
<u>03 / みえ/2016</u> ☑ Primary	3554 S CENTENNIAL WAY	\$ 60.00
☐ General	BOISE, ID 83706	\$Calendar Year-To-Date
7	"WESTERN CONSTRUCTION, INC	\$ 150-00
03 124 12016 121 Primary	P. O. Box 15569	9-7-3-3-3
, ,	Boise, ID 83715	\$Calendar Year-To-Date
8	3. JARED D. LARSEN	CHECK
03 124 12016	562 TERRACE DR.	\$_50,00
☑ Primary ☐ General	Burley, IO 83318	\$Calendar Year-To-Date
	. MIKE ROACH	CASH (PAYPAL)
03 25 1206	406 5 13+K #303	\$ 50.00
☑ Primary ☐ General	#303 BOISE, ID 83702	\$Calendar Year-To-Date
	10. ALLEN TO NOPLE	CHECK
0312812016	P.O Box 1582	\$ 300,00
☑ Primary ☐ General	Boise, 70 83701	\$Calendar Year-To-Date
		otal This Page: \$ 2,210.00

Page of 5

Name of Candida	te or Committee: MEGAN BLANKSMA	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
03 29 20 6 El-Primary	1. IDAHO SUGARBEET GROWERS 1951 S SATURN WAY BOISE, ID 83709	\$ 1000.00
☐ General 03 29 20 2 2 Primary	2. Jeffery C. and NAWCY R. BLANKSMA 2635 MESA VERDE CT BOISE, FA 83712	Calendar Year-To-Date CHECK \$ 500-00
☐ General	3. GEORGE JR. and DONNA BENNETI 573 N BENNETI RO	Salendar Year-To-Date CHECK SOO.OO
☑ Primary ☐ General	GRAND VIEW, ID 83624 4. Epin and CARLEEN LORD	\$Calendar Year-To-Date
<i>03 29 201</i> (☑ Primary ☐ General	1878 N ALZOLA PR Boiss, ID 83716	\$
<u>03 3 / 2.416</u> ⊠ Primary ☐ General	5. JTS FARMSTORE 447 & IST AUC GLENNS FERRY, I 0 83623	\$Calendar Year-To-Date
<u>0 41 051204</u> ☑ Primary ☐ General	BOISE, TO 83706	Calendar Year-To-Date
7 0 4/ 05/2014 ☑ Primary ☐ General	JOHN F. Bidegoneta 555 E 16+N N MOUNTAIN HOME, ID 83647	\$_CAECK \$_SO~OO \$_Calendar Year-To-Date
8 <u>0 41 06 30%</u> ☑ Primary ☐ General	REBECCA QUIRE 2078 THOMPSON RO HOMEDALE, ID 83628	S Calendar Year-To-Date
9 <u>9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 </u>	U.S. Eco LOGY 251 E FRONT Boise, ID 83702	S
	O. VERLIN GINGRICH 19285 HWY 51 MOUNTAIN HOME ID 83647	\$ 100 - 00 \$
		Calendar Year-To-Date tal This Page: \$3,800.00

Page of 8

Name of Candida	ate or Committee: MEGAN BLANKSMA	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04/16/2016 Primary	1. CENTURYLING FD PAC 999 MAIN 11+4 FLOOR	04ECF \$ 500-00
☐ General	Boise, ID 83702	\$Calendar Year-To-Date
04/16 /2016 ☑ Primary	2. Lloyd and ORLA TNIGHT P.O BOX 47	\$ 75-06
☐ General	HAMMETT, ID 83627	\$ Calendar Year-To-Date
04/16/2016	3. KAY NEAL P.O. BOX 354	8. 50.00
☑ Primary ☐ General	GLENNS Ferry, ID 83623	\$_50.00 Calendar Year-To-Date
04/16/2016	4. FRED PEREZ 455 N 4th E	\$ 100.00
□ General	MOUNTAIN Home ID 83647	\$Calendar Year-To-Date
<u>04 19 2016</u> ☑ Primary	5. FOAHO POTATO INDUSTRY PAC P.O. BOX 51100	\$ 1000.00
☐ General	I DAHO FALLS, ID 83405 6. ANRI PAC	\$Calendar Year-To-Date
<u>04,19</u> ,2016 ⊠ Primary	5685 PARAPET COURT	\$ 800.00
☐ General	Boise, IO 83703	\$Calendar Year-To-Date
	7. THE AMALGAMATED SUGAR CO. PAC 3184 Elden	\$ 500,00
☐ General	Boise, TO 83705	\$Calendar Year-To-Date
<u>64/21/20/</u> 図 Primary	BOISE, ID 83709	\$ 1000.00
☐ General	<u> </u>	\$Calendar Year-To-Date
04/21/2016	P.O BOX 4848	\$ 1000.00
☐ Primary ☐ General	POCATELLO, TO 83205	\$Calendar Year-To-Date
04 123 12016	10. WINNING FOR TOAHO POBOX 328	\$ 500.00
☑ Primary ☐ General	BoisE, ID 83701	\$Calendar Year-To-Date
	Total This Page:	\$ 5,525.00

Page of 8

Name of Candidate or Committee: MEGAN BLANKSMA	
Date Received Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1. IBWDA PAC	CHECK
04/28/2016 P.O Box 863	\$ 200.00
☐ General Boise, Fo 83701	\$Calendar Year-To-Date
2. IDAHO LOGGERS PAC	CHECK
04/28/2016 P. D. Box 1-71	\$ 500.00
BPrimary ☐ General Coura D'ALENE, IO 83815	\$Calendar Year-To-Date
3. HOME PAC IRCA PAC	CHECK
104/28/2016 6206 N DISCOVERY WAY SUITE A	\$ 120,00
☐ General Soise ID 837/3	\$
4. I DAHO WHEAT and BARLEY PA	Calendar Year-To-Date
04/29/2014 821 W STATE ST.	\$ 750,00
☐ General Boise, ID 83702	\$
5. I DAH O AUTOMOBILE DEALERS ASSOC. PAC	Calendar Year-To-Date
4980 W STATE	\$ 250,00
☐ General Bo/SE, ID 83703	\$
6. CHAD HENGGELER	Calendar Year-To-Date
04/30/2016 5675 SUNCET RD	\$ 250.00
General FRUITLAND, 70 83619	\$
7. Jeff CILER	Calendar Year-To-Date
4 130 1296 1189 Shaw MOUNTAIN ROAD	\$ 100,06
BPrimary Coise ID 837/2	\$
General 8.	Calendar Year-To-Date
SURINGE NETWORKS	\$ 500.00
	\$
General Soise, ID 83713	Calendar Year-To-Date
4.30 200 BRAD KITTLE FOR IRANO	CHECK \$ 250-00
4/30/2016 P.O BOX 2464 Primary 22701	3 223 03 08
☐ General Boise, TO 83 707	\$ Calendar Year-To-Date
10. I A H W STATE PAC	Check \$ 250-00
4/30 1016 P.U. Box 8/02 Primary Prima	
☐ General Boise, TO 83707	\$Calendar Year-To-Date
Total This	Page: \$ 3 200.06

Page of 8

	e or Committee: MEGAN BLANKSMA	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
1/ 2	I CUA PAC	Check
4 30 12016	P-0 Box 608 Burkey, ID 83318	\$ 500.00
☑ Primary	BURLEY, ID 83318	\$
Li General		Calendar Year-To-Date
	IDANO MICK PAC	CLOCK
4130 12016	P-0 BOX 2751 BOISE, ID 83701	\$_200.00
Primary	Bo152 ID 83701	\$
Li General		Calendar Year-To-Date
		\$
		Φ
☐ Primary ☐ General		\$
4		Calendar Year-To-Date
, ,		\$
☐ Primary		
☐ General		\$Calendar Year-To-Date
5		Calcilual Teal-10-Date
/ /		\$
☐ Primary		•
☐ General		\$Calendar Year-To-Date
6		
		\$
☐ Primary		\$
☐ General		Calendar Year-To-Date
7.		•
_//		\$
☐ Primary ☐ General		\$
8.		Calendar Year-To-Date
0.		\$
		<u> </u>
☐ Primary		\$
☐ General		Calendar Year-To-Date
9.		\$
D Primon		Ψ
☐ Primary ☐ General		\$
10 Octional		Calendar Year-To-Date
	•	\$
□ Primary		
☐ General		\$Calendar Year-To-Date
	Total This P	age: \$ 700 · 0

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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

Name of Candidate or Committee: MEGAN BLANKS MA

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
	1. DLX FOR BUSINESS		CASH
	U.S. BANK - GLENNS FERRY BR		(BANK DEOULT)
0111912016	4 E JUAHO AUE GIENNS Ferry ID 83624	G	\$_62.53
	2. ARLEN O. SHAW		<u> </u>
	935 N 18th E		CHECK
01/28/2016	MOUNTAIN HOME, ID 83647	G	\$ 66.00
	3. OwyHEE COUNTY REPUBLICAN CENTRAL COMMITTEE		<u> </u>
	17404 Hwy 78		CHECK
211712016	Guffy, ID 83641		\$_40.00
	4. ARTECH PRINTING HH INC.		
	Sao E FRANKLIN RO.		CHECK
2 12612016	MERIDIAN, ID 83642	0	\$ 4430.80
5	. HOMEDALE SENIOR CENTER		
	224 W FOAMO AUE		CHECK
41212016	HOMEOALE, IO 83628	D	\$ 100.00
6	MERIDIAN RESOURCES		CHECK
	P.O BOX 1671	\mathcal{P}	C1122
41412016	BOISE, ID 83701	1	\$ 140.00
7	L USPS		
	MOUNTAIN HOME MPO	P	CHECK
4 15 12016	350 N 3RD E MOUNTAIN HOME ID 83647		\$ 49.00
8	LAMARR COMPANIES		
	P.O BOX 96030		CHECK
418 12016	BATON ROUGE, LA 70896		530.00
9	KATIE MOONEY		CHEC to
	805 E HEARTHSTONE DR.		
4 1 9 12016	Boise, #0 83702		900.00
1	O. BUHL HERALD		CHECK
// 10 - 1	P.O. BOX 312 SOUTH BROMOWAY ST.	\wedge	The same of the sa
4 113 12016	TWIN FACES, IO 83316		35.00
	Total 7	This Page:	6,353.33
			رد . درو ر

SCHEDULE B ITEMIZED EXPENDITURES

Page of 2 3

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)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditures
- 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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Coch or Chook
		T dipose Code(s)	Cash or Check
	1. USRS mountain itome MPD	_	CHECK
11 . 116	3<0 N 200 E	P	
4 1 14 12016	MOUNTHIN Home, ID 83647		\$ 264.00
	2. GLENNS FERRY VFW		CHECK
	132 E 5th	٥	2786
411812016	Glerins FERRY ID 83624		\$ 150.00
	3. TREASURE VALLEY LITHO 29 N PHILLIPPI		
,	29 N PHILLIPPI	L	CHECK
4 120 12016	Boise, IDAHO 83706	<i>L</i>	\$ 2818.64
	4. UPS STORE		OFECK
	280 E 5th N	L	C'II C
4 120 12016	MOUNTAIN HOME ID 83647		\$ 101.76
	5. USPS		
	MOUNTAIN HOME, MPO		CHECK
4 122 12016	350 N 3RD E Mountain Home, IO 23647	P	\$_142.80
	6. TREASURE VALLEY LITHS	P	CHECK
11	29 N DITILLIPPI		-14
4 122 12016	Boise ID 83706	<u></u>	\$ 8455.92
	7. UPS STORE 280 E 5th N		CHECK
	54176 280	<u> </u>	Ches
412712016	MOUNTAIN Home, ID 83647		\$ 44.10
	B. usps		CHECK
	MOUNTAIN HOMEMAD 250 N 3LR E	P	CHECK
4127 12016	MOUNTAIN HOME IO 83647	1 1	\$_68.00
!	OWYHEE PHALISHING		CHECK
	20 W IDAHO AUE	<i>N</i>	<u></u>
4 127 12016	Homeonic, IO 83628		\$ 320.00
	10. BYAL HERALD		CHECK
	P.O. BOX 3/2 S BROADWAY	A1	CHEC.
4 127 12016	Twin FALLS ID 83316	N	\$ 105.00
			\$ 12,470.22
		-3	

SCHEDULE B ITEMIZED EXPENDITURES

Page of 3

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.) All Travel Expenses (Airfare, Fuel, Lodging & Mileage) Ν Newspaper & Other Periodical Advertising Broadcast Advertising (Radio, TV, Internet & Telephone) 0 Other Advertising (Yard Signs, Buttons, etc.) С Contributions to Candidates & PAC's Postage D **Donations & Gifts** S Surveys & Polls Ε **Event Expenses** T Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Η Independent Expenditures Υ Petition Circulators L Literature, Brochures, Printing Preparation & Production of Advertising Management Services

M Manager Date Spent	nent Services		
Date Sperii	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
4 12712016		N	CAECK \$ 323.50
412912016	P. O BOX 154 BOISE, ID 83701	8	\$ 3 125.00
	3.		\$
	4.5.		\$
	6.		\$
	7.		\$
	З.		\$
	9.		\$
	10.		\$
_//	т.		\$ \$ 3 <i>508.50</i>

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
	2_

Name of Candidate or Committee: MELANKSMA

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

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- H Independent Expenditure
- 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	Services		
1. 2 14 16 ☑ Primary ☐ General	Contributor Name, Mailing Address and Zip Code MEGAN BLANKINA 595 5 THAKKER RO (+AMMET TO 83627		\$\$
	Expenditure Name, Mailing Address and Zip Code MIChaels 1988 BRIDGEUIEN BLVO TWIN FALLS, ID 83301	\$_115.97	Purpose Code(s)
2. <u>2 1+ 16</u> B Primary ☐ General	Contributor Name, Mailing Address and Zip Code MEGAN BLANKSMA S95 5 THACKER RD HAMMETT, IR 83627		\$ 45.57 \$ 161.54 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code Office MAX 1519 BLUE LAKES BLUD Twin FALLS IN 8320 1	s_X5.57	Purpose Code(s)
3. <i>□ 15 2016</i> □ Primary □ General	Contributor Name, Mailing Address and Zip Code MEGAN BLANKSMA 595 S THACKER ZO HAMMET, FD 83627		\$ 313.76 \$ 475.30
	Expenditure Name, Mailing Address and Zip Code UPS STORE 280 & 5+4 N Mountain Home, ID 83647	\$ 3/3.74	Purpose Code(s)
4. <u>4 / 2 /20/6</u> ⊠ Primary □ General	Contributor Name, Mailing Address and Zip Code		\$ _/
	Expenditure Name, Mailing Address and Zip Code L.B. KNIGHT 3029 E DEERHILL DR MERIDIAN, IO 83642	\$ 100-00	Purpose Code(s)
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) (Transfer the combined total of all Contributors	\$ 575, 30 Contributor Total: on Schedule C pages ammary, page 2 line 3)	\$ 575.30
	to the Detailed St	illinary, page 2 line 3)	

SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

Page	of
a	2

Name	of Candidate or Committee: MEGAN BO	LAA	VKS M M
Purpo	se Codes (Enter up to 3 purpose codes per Expenditure.)		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	Ν	Newspaper & Other Periodical Advertising
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	0	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	Ρ	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
Н	Independent Expenditure	Υ	Petition Circulators
L	Literature, Brochures, Printing	Ζ	Preparation & Production of Advertising
М	Management Services		
1	Contributor Nama Mailing Address an	d Zin	Codo

	1.	Contributor Name, Mailing Address and Zip Code		
	4/16/2016	PHIL MEGRANE		\$ 100,00
	☑ Primary	12717 N SHICKS RO		
	☐ General	BOISE, IA 83714		\$ 100.00
ł		Expenditure Name, Mailing Address and Zip Code		Calendar Year-To-Date
		PHIL MEGRANE		Purpose Code(s)
		12717 N SHIERS RO		
		BOISE, FD 837/4	\$ 100.00	E
	2.	Contributor Name, Mailing Address and Zip Code		
Ì	4/16/2016	BILL RINGERT		\$ 150,00
	☑ Primary	P.O. BOX 105		
	☐ General	HAMMETT, ID 83627		\$ 150.00
ŀ		Expenditure Name, Mailing Address and Zip Code	<u> </u>	Calendar Year-To-Date
		BILL RINGERT		Purpose Code(s)
		P.O Box 105		
ļ		HAMMETT ID 82627	\$ 150,00	Ŧ
ŀ	3.	Contributor Name, Mailing Address and Zip Code	1 *	<u> </u>
l		BENNY & MARY ANNE BLICK		\$ 50,00
	4 128 12016	3660 N 900 E		, <u> </u>
	☑ Primary			\$ 50.00
Ļ	☐ General	CASTLE FORD, IN 83321		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code		Purpose Code(s)
		Benny & MARY ANNE BLICK 3660 N 900 E		
		3660 N 900 E	. 20 00	-
ŀ		CASTLEFORD ID 83321	\$ 50,00	E
4	4.	Contributor Name, Mailing Address and Zip Code		
		-		\$
ŀ	☐ Primary			•
	☐ General			\$ Calendar Year-To-Date
Γ		Expenditure Name, Mailing Address and Zip Code		Purpose Code(s)
				()
L			\$	
		Expenditure Total:		
l		(Transfer the combined total of all Expenditures on Schedule C pages	\$	
		to the Detailed Summary, page 2 line 8)	200.00	
		(Transfer the combined total of all Country of the	Contributor Total:	12
		(Transfer the combined total of all Contributors	on Schedule C pages immary, page 2 line 3)	200,00
ŀ		to the Detailed St	mmary, page 2 line 3)	

SCHEDULE D - LOANS

	Name of Candidate or Committee:	MEGANI	BLANKSMA
П	Harrie of Carlaidate of Collinstition.	/'/CUSh /\/	KJ 6-7 17 17 17 17 17 17 17 17 17 17 17 17 17

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. MECAN RLANKSMA 595 5 THACKER RO Hammett, 10 83627	-0-	Date: 02/25/2016 Amount: \$ 4,500.00	-0 -	Date:// Amount: \$	4,500.00
2.		Date:// Amount: \$		Date:// Amount: \$	
3.		Date:		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 (Transfer the combined total of all recombined total)	Received Total: received loans to the	\$ 4500.00			
Detailed Sun	nmary, page 2 line 4)	Interest Total:	\$ &		,
	(Transfer the	combined total of all loa Detailed Summary	Repayments Total n repayments to the , page 2 line 9 & 16	\$ 6	\$ 4500.00

SCHEDULE E - CREDIT CARDS and DEBT

		• •	
Name of Candidate or Committee:	MEGAN	BENNESMA	

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	Previous Balance of	New Debt amount	Repayments of Debt	Balance outstanding
Creditor	debt at the end of the	incurred during this	during this reporting	at the end of this
(Candidate, Individual or Business)	last reporting period	reporting period	period	reporting period
1. AUTOSORT		Date: 4 14 2016	Date:	
7286 W AIRWAY COURT			Amount:	
Boise ID 83709		\$ 293.18	\$	
		Date:	Date:	
2. K DESIGN		412412016		
5972 S SETTLEMENT WAY Boise, TO 837/6		Amount:	Amount:	
15015e, 20 03/16		\$ 1200.00	\$	
3.		Date:	Date:	
J.				
		Amount:	Amount:	
		\$	\$	
4.		Date:	Date:	
			Amount:	
		Amount:	\$	
		\$		
5. ·		Date:	Date:	
		Amount:	Amount:	
		\$	\$	
		Date:	Date:	
6.		Date.	Date.	
		Amount:	Amount:	
		\$	\$	
	Previous	Incurred	Repayments	Ending Balance
	11011040			
Previous Total:	\$			
	Incurred Total:			
(Transfer the combined total	of all incurred debt to the	\$ 1493.18		
Detailed S	Summary, page 2 line 14)	Repayments Total:		
/ T	ofer the combined total of	all debt repayments to the	\$	
(Tran	Detailed Sum	mary, page 2 line 10 & 17)		
	Dotalios our	,,, 5		6
			Ending Balance Total:	1493-10

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

				/		
Name of	f Candidate or Committee: MEGAN BLA	NK.	SMA			
	f Creditor from Schedule E: Autosoe T					
he debt v	ditor listed on Schedule E with a New Debt amount must h was incurred.	ave a	Schedule E-1 accompanying it. The Schedule E-1 lists	where a	nd when	
Purpose	e Codes (Enter up to 3 purpose codes per Expenditure.)					
A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV, Internet & Telephone) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses H Independent Expenditure I Interest Accrued & Finance Charges L Literature, Brochures, Printing		M N O P S T U W Y Z	N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities			

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4,14,206	1. AUTOSORT 7286 W AIRWAY COURT Boise, TO 83709	L P	\$_293-18
1 1	2.		\$
	3.		\$
	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
			\$
	9.		\$
	Tota	al This Page:	\$ 293.18

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

	DOLL L / OI	(LDI) Of (CD and DED)	TLIVIIZATION	l age	UI
Name of Candidate or Committee:	MEGAN	Blanksma		ユ	2
Name of Creditor from Schedule E:					

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.)

Literature, Brochures, Printing

Η

A	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	М	Management Services
В	Broadcast Advertising (Radio, TV, Internet & Telephone)	N	Newspaper & Other Periodical Advertising
С	Contributions to Candidates & PAC's	0	Other Advertising (Yard Signs, Buttons, etc.
D	Donations & Gifts	Р	Postage
Ε	Event Expenses	S	Surveys & Polls
F	Food & Refreshments	T	Tickets (Events)
G	General Operational Expenses	11	Hilitias

Independent Expenditure W Wages, Salaries, Benefits & Bonuses
Interest Accrued & Finance Charges Y Petition Circulators

Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code(s)	Amount
4124116	1. KDESIGN 5972 S Settlement Way Boise, I 0 83716	L	\$ /200,00
]	2.		\$
_	3.		
	4.		\$
	5.		\$
/).		\$
7			\$
8			\$
9	· · · · · · · · · · · · · · · · · · ·		\$
			B
	Total 1	his Page:	1200-00