

8570



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

C-2
Rev. 12/14

10 JAN 31 AM 8:28

Section I

Name of Candidate or Political Committee and Chairperson: CHRISTY PERRY
Office Sought: HOUSE OF IDAHO
District: 11 B
Mailing Address: PO BOX 750
City and Zip: NAMPA 83653
Home Phone: (208) 880-9720
Work Phone: (208) 880-9720

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 1/1/17 through 12/31/17

- [] 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 [x] 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).

Table with 3 columns: 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: Lawrence Denney, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

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

Handwritten signature of Christy Perry, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CHRISTY PERRY

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>0</u>	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,212.26
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)	= \$ 2,212.26

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>34</u>	+ \$ 432.50
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7,438.92
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)	= \$ 7,871.42

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 this 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: CHRISTY PERRY		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
6 / 6 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. IDAHO LAND TITLE ASSOCIATION 372 S EAGLE RD EAGLE, ID	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 21 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. PHRMA 950 F ST NW STE 300 WASHINGTON, DC	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 9 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. UNITED HEALTH GROUP PO BOX 1459 MINNEAPOLIS, MN	\$ 250.00 \$ 250.00 Calendar Year-To-Date
9 / 21 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. WESTERBERG AND ASSOCIATES PO BOX 328 BOISE, ID	\$ 462.26 \$ 462.26 Calendar Year-To-Date
10 / 31 / 17 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. SIMPLOT SHARED SERVICES PO BOX 2601 BOISE, ID	\$ 1,000.00 \$ 1,000.00 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:		\$ 2,212.26

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: **Christy Perry**

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
1 31 17 / / /	1. Bayberries Floral 911 Dearborn St Caldwell, Id	D	159.00 \$ _____
2 3 17 / / /	2. CCRCC (CANYON COUNTY REPUBLICAN CENTRAL CMTE)5 19105 EVENING DR CALDWELL, ID	N	50.00 \$ _____
3 10 17 / / /	3. USPS 123 11TH AVE SOUTH NAMPA, ID	P	90.00 \$ _____
3 22 17 / / /	4. USPS 750 W BANNOCK BOISE, ID	P	49.00 \$ _____
6 9 17 / / /	5. EDIBLE ARRANGEMENTS 2108 CALDWELL BLVD NAMPA, ID	D	51.94 \$ _____
8 28 17 / / /	6. SOUTHWEST AIRLINES 2703 AIRPORT WAY BOISE, ID	A	449.46 \$ _____
2 21 17 / / /	7. ADA COUNTY REPUBLICAN WOMEN PO BOX 1865 EAGLE, ID	E	30.00 \$ _____
2 16 17 / / /	8. CCRCC 19105 EVENING DR CALDWELL, ID	E	150.00 \$ _____
2 20 17 / / /	9. CCRCC 19105 EVENING DR CALDWELL, ID	E	156.67 \$ _____
5 16 17 / / /	10. CANYON COUNTY REPUBLICAN TUESDAY CLUB 7094 SAWTOOTH DR NAMPA, ID	D	25.00 \$ _____
Total This Page:			\$ 1,211.07

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: **CHRISTY PERRY**

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
5 / 16 / 17	1. CCRCC 19105 EVENING DR CALDWELL, ID	E	\$ 50.00
6 / 8 / 17	2. BUCKHORN GUN SHOP FOR CCRCC ROUND UP EVENT 6701 USTICK RD BOISE, ID	D	\$ 309.00
7 / 6 / 17	3. GOD AND COUNTRY FESTIVAL PO BOX 993 NAMPA, ID	N	\$ 350.00
9 / 8 / 17	4. HYATT REGENCY 122 N 2ND ST PHOENIX, AZ	A	\$ 698.61
10 / 19 / 17	5. USPS 123 11TH AVE SO NAMPA, ID	P	\$ 245.00
10 / 17 / 17	6. LOS BETOS 6615 FAIRVIEW BOISE, ID	F	\$ 26.36
10 / 25 / 17	7. LA CASA LOPEZ 415 S MAIN ST MOSCOW, ID	F	\$ 29.35
10 / 11 / 17	8. GOLDEN CORRAL 2122 N CASSIA ST NAMPA, ID	F	\$ 57.69
10 / 27 / 17	9. CHEVRON 1801 NORTHWEST BLVD COEUR D'ALENE, ID	A	\$ 31.17
10 / 28 / 17	10. FRED MEYER 50 2ND ST NAMPA, ID	A	\$ 37.87
Total This Page:			\$ 1,835.05

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: **CHRISTY PERRY**

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
10 / 27 / 17	1. SPRINGHILL SUITES 2250 W SELTICE WAY COEUR D'ALENE, ID	A	\$ 347.76
9 / 11 / 17	2. HYATT REGENCY 122 N 2ND ST PHOENIX, AZ	F	\$ 27.91
9 / 13 / 17	3. HARD ROCK CAFE 3 SOUTH 2ND ST STE 117 PHOENIX, AZ	F	\$ 31.54
9 / 14 / 17	4. HYATT REGENCY 122 N 2ND ST PHOENIX, AZ	F	\$ 39.38
9 / 15 / 17	5. BOISE AIRPORT PARKING 3201 W AIRPORT WAY #1000 BOISE, ID 83705	F	\$ 57.50
10 / 19 / 17	6. STAPLES 1901 CALDWELL BLVD NAMPA, ID	G	\$ 150.46
10 / 25 / 17	7. HOLIDAY INN EXPRESS 210 N 3RD ST MCCALL, ID	A	\$ 183.99
10 / 24 / 17	8. THE PANCAKE HOUSE 209 3RD ST MCCALL, ID	F	\$ 32.50
10 / 25 / 17	9. NEZ PERCE EXPRESS 17372 NEZ PERCE RD LEWISTON, ID	A	\$ 52.00
10 / 26 / 17	10. CENEX ZIP TRIP 340 N MAIN MOSCOW, ID	A	\$ 47.78
Total This Page:			\$ 970.82

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: **CHRISTY PERRY**

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
11 / 1 / 17	1. FRED MEYER FUEL 50 2ND ST NAMPA, ID	A	35.08 \$ _____
10 / 29 / 17	2. STAPLES 1901 CALDWELL BLVD NAMPA, ID	G	204.99 \$ _____
11 / 01 / 17	3. FOUR LAKES GROCERY 2002 HWY 904 FOUR LAKES, WA	A	47.40 \$ _____
11 / 2 / 17	4. INDIAN HILLS CHEVRON 389 SE NYE ST PENDLETON, OR	A	43.00 \$ _____
7 / 7 / 17	5. GOD AND COUNTRY FESTIVAL 16200 EQUINE DR NAMPA, ID	N	350.00 \$ _____
9 / 9 / 17	6. WOOD RIVER INN AND SUITES 603 N MAIN ST HAILEY, ID	A	462.26 \$ _____
11 / 1 / 17	7. HOLIDAY INN EXPRESS 9220 E MISSION SPOKANE, WA	A	147.59 \$ _____
6 / 27 / 17	8. CALDWELL VETERANS COUNCIL PO BOX 1535 CALDWELL, ID	D	210.00 \$ _____
8 / 31 / 17	9. BRAD LITTLE FOR IDAHO/ HOPE HOUSE PO BOX 2664 BOISE, ID	D,C	50.00 \$ _____
10 / 22 / 17	10. AMORE PHOTOGRAPHY 1622 CREST AVE CALDWELL, ID	L	350.00 \$ _____
Total This Page:			\$ 1,900.32

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: **CHRISTY PERRY**

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
10 / 25 / 17	1. KOOTENAI COUNTY REPUBLICAN WOMEN PO BOX 1483 HAYDEN, ID	D,E	\$ 80.00
12 / 14 / 17	2. COMMITTEE TO RE ELECT SCOTT BEDKE PO BOX 89 OAKLEY, ID	C	\$ 250.00
10 / 30 / 17	3. LA CASA LOPEZ 415 S MAIN ST MOSCOW, ID	F	\$ 29.35
10 / 30 / 17	4. FAIRFIELD INN AND SUITES 1000 W PULLMAN RD MOSCOW, ID	A	\$ 128.52
10 / 28 / 17	5. FOUR LAKES GROCERY 2002 WY 904 FOUR LAKES, WA	A	\$ 44.16
10 / 31 / 17	6. SPRINGFIELD SUITES 2250 W SELTICE WAY COEUR D'ALENE, ID	A	\$ 173.88
11 / 1 / 17	7. BUCKHORN GUN SHOP FOR BOY SCOUTS OF AMERICA FUNDRAISER 6601 USTICK RD BOISE ,ID	D	\$ 397.00
3 / 1 / 17	8. CIRCLE CAMPAIGNS PO BOX 982 BOISE, ID	L	\$ 418.75
	9.		\$
	10.		\$
Total This Page:			\$ 1,521.66

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