### CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

14 JAN 29 AM 9: 36

Continu		ULUM	CIARY UF STATE		
Section I  Name of Candidate or Political Committee and Chairperson		Office Sought (it page	Make OF ID District (If any)		
Carolyn Meline	ID State Repr	Office Sought (it Date of the light of the l			
Mailing Address	City and Zip	Home Phone	Work Phone		
655 South 10th Ave	Pocatello 83201	208-233-3211	208-221-5550		
Name of Political Treasurer					
Amy W Manning		Home Phone	Work Phone		
Mailing Address	City and Zip Pocatello 83201	208-317-2814	1		
2925 Trapper Court					
Change of address for: Candidate or Political Comm	nittee 🗆 Politic	al Treasurer			
Section II This filing is an:   ☐ Original ☐ Amendm	TYPE OF REPO	RT			
•	through 12 /31	2013			
7 Day Pre-Primary Report	30 Day Post-Primary R	eport 🔲 Octo	ber 10 Pre-General Report		
7 Day Pre-General Report	30 Day Post-General R	teport 🔳 Annu	al Report		
Semi-Annual Report (Statewide Candidates On	ly)				
<del>-</del>	No				
		IS OR EXPENDITURES	tatament below and sign this reserve		
Directions: If you had no contributions or expenditures of Be sure to carry forward the ap					
be done to daily forward the up	propriate Galerida rea	to bate agains in column in,	000001111.		
I hereby certify that I have received no	contributions and have n	nade no expenditures during th	nis reporting period.		
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this report figures to the Column II figures of your previous report (ex		COLUMN I This Period	COLUMN II Calendar Year to Date		
Line 1: Cash on Hand January 1, This Calendar Year*		s XXXXXX	\$ 1,214.37		
Line 2: Enter Beginning Cash Balance**		\$ 1,214.37	\$ XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, pag	e 2)	\$ 1,376.84	\$ 1,376.84		
Line 4: Subtotal (Add lines 1, 2 and 3)	•	§ 2,591.21	\$ 2,591.21		
Line 5: Total Expenditures (Enter amount from line 11, page	ge 2)	\$ 1,509.34	\$ 1,509.34		
Line 6: Enter Ending Cash Balance (Subtract line 5 from I	line 4)	\$ <u>1,081.87</u>	\$ <u>1,081.87</u>		
Line 7: Outstanding Debt to Date (Enter amount from line	18, page 2)	\$ 384.08			
*This same figure should be entered on line 1 of all report **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	al Disclosure Report filed	d. If this is your first report, this			
Section V					
Return This Report To:					
Ben Ysursa , Amy W. M	lanning	horoby cortif	that the information in this		
Secretary of State	Name of Political Treasure	, nereby cerury	that the information in this		
PO Box 83720 Boise ID 83720-0080 report is a true,	. complete and correct C	ampaion Financial Disclosure	Report as required by law.		
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	$\langle I \rangle$	U2 VV YYIGU	inina -		
		Signature of Political Trea	-		

Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Carolyn Meline

Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,509.34  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period + \$224.74  New Loans received during this reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$359.34  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$584.08  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets) - \$200.00  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00			Total This Perio
Itemized Contributions (Total of all Schedule A sheets)	Contributions		
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) + \$0.00  Loans (Total of all New Loan amounts from Schedule D sheets) + \$359.34  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$1,376.84  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures	Uniternized Contributions (\$50 and less) # of Contributors	+	\$0.00
Loans (Total of all New Loan amounts from Schedule D sheets) + \$359.34  Total Contributions (Transfer this figure to page 1, Section IV, Line 3) = \$1,376.84  Expenditures  Uniternized Expenditures (Less than \$25)  # of Expenditures	,	+	\$1,017.50
Expenditures Uniternized Expenditures (Less than \$25)  # of Expenditures	man and the second seco	+	\$0.00
Expenditures  Unitemized Expenditures (Less than \$25)  # of Expenditures	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$359.34
Unitemized Expenditures (Less than \$25) # of Expenditures	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$1,376.84
Unitemized Expenditures (Less than \$25) # of Expenditures	Funnality		
Itemized Expenditures (Total of all Schedule B sheets)	A series of the control of the contr		\$0.00
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)  Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  - \$200.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges	(	+	
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)  Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)  Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Repayments of Credit Card and Debt this reporting period  (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Uniternized Pledged Contributions (\$50 and less) # of Pledges	The state of the s	+	
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) + \$0.00 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,509.34  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period + \$224.74  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$359.34  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$584.08  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$200.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$384.08  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		+	\$200.00
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$1,509.34  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period + \$224.74  New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$359.34  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$584.08  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$200.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$384.08  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	A A CONTRACT OF THE PARTY OF TH	+	
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(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)  New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  + \$0.00	New Loans received during this reporting period		
(Total of all New Incurred Debt amounts from Schedule E sheets) + \$0.00  Subtotal = \$584.08  Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) - \$200.00  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$384.08  Pledged Contributions Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		+	\$ 359.34
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Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	( lotal of all New Incurred Debt amounts from Schedule E sneets)	_	•
(Total of all Loan Repayment amounts from Schedule D sheets)  Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	Popularity of Loans made during this reporting period	<del>.</del>	
(Total of all Debt Repayment amounts from Schedule E sheets) - \$0.00  Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$384.08  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00		<b>-</b>	\$ 200.00
Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) = \$384.08  Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	1 7		¢ 0.00
Pledged Contributions  Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	(Total of all Debt Repayment amounts from Schedule E Sheets)	_	
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	-	φ JU4.U0
Unitemized Pledged Contributions (\$50 and less) # of Pledges + \$0.00  Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			
Itemized Pledged Contributions this Period (Total of all Schedule F sheets) + \$0.00			
, <del>processed and the first of t</del>	Control of the contro	+	
	nemized riedged Contributions this remod (10tal of all Schedule r Sheets)	+	\$0.00

# SCHEDULE A ITEMIZED CONTRIBUTIONS

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١	4		4
ľ	1		1

of more than Fifty Dollars (\$50.00) this period Name of Candidate or Committee: Carolyn Meline **Date Received** Full Name, Mailing Address and Zip Code of Contributor Cash or Check 1. Elaine Smith 17.50 11 ,25 ,13 3759 Heron Ave Pocatello, ID 83201 □ Primary General Calendar Year-To-Date 2. Coeur d' Alene Tribe 250.00 11 /25 /13 P.O. Box 408 Plummer, ID 83851 250.00 □ Primary General Calendar Year-To-Date 3. Bob Meline 200.00 11 <sub>/</sub>25 <sub>/</sub>13 655 South 10th Ave Pocatello, ID 83201 200.00 □ Primary General Calendar Year-To-Date <sup>4.</sup> Blue Cross of Idaho 250.00 12 \_ 20 \_ 13 P.O. Box 7408 Boise, ID 83707 250.00 □ Primary General Calendar Year-To-Date \$ 300.00 <sup>5.</sup> Select Health 12 /20 /13 7302 S. Bingham Junction Blvd \$ 300.00 Midvale, UT 84047 □ Primary General Calendar Year-To-Date ☐ Primary ☐ General Calendar Year-To-Date ☐ Primary □ General Calendar Year-To-Date ☐ Primary Calendar Year-To-Date ☐ General ☐ Primary □ General Calendar Year-To-Date 10. ☐ Primary Calendar Year-To-Date □ General Total This Page: \$1,017.50

## SCHEDULE B ITEMIZED EXPENDITURES

Page of 1

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

**Petition Circulators** 

Name o	of Candidate or Committee: Carolyn Meline			
Purpos	e Codes			
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising	
В	Broadcast Advertising (Radio, TV & Internet)	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	

Literature, Brochures, Printing

M Managen			
Date Spent	Full Name, Mailing Address and Zip Code of Recipient		Cash or Check
1 15 13 J J	<ol> <li>Idaho Democratic Legislative Caucus c/o Dan Schmidt for Senate</li> <li>267 Circle Drive Moscow, ID 83843</li> </ol>	С	500.00 \$
2 5 13 //_	<ol> <li>Idaho Democratic Legislative Caucus</li> <li>c/o Dan Schmidt for Senate</li> <li>267 Circle Drive Moscow, ID 83843</li> </ol>	С	250.00 \$
2 12 13	3. Idaho Democratic Legislative Caucus c/o Dan Schmidt for Senate 267 Circle Drive Moscow, ID 83843	С	250.00 \$
10 01 13	4. Powers Caridy P.O. Box 4338 Pocatello, ID 83205	E	109.34
10 22 13	5. Amy Manning for City Council 2925 Trapper Court Pocatello, ID 83201	С	\$ 200.00
	6.		\$
	7.		s
	8.		\$
	9.		\$
	10.		\$
	otal This Page:	\$ 1,309.34	

#### SCHEDULE D - LOANS

#### Name of Candidate or Committee: Carolyn Meline

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	roporting ported	Date:	· · · · ·	Date:	. оронинд ромоц	
1. Carolyn Meline 655 South 10th Ave Pocatello, ID 83201	224.74	// Amount: \$	0.00	12 / 23 / 13 Amount: \$ 200.00	24.74	
<sup>2.</sup> Carolyn Meline 655 South 10th Ave Pocatello, ID 83201	0.00	Date:  2 /5 /13  Amount: \$ 250.00	0.00	Date:// Amount: \$	250.00	
<sup>3.</sup> Carolyn Meline 655 South 10th Ave Pocatello, ID 83201	0.00	Date: 10 /01 /13 Amount: \$ 109.34	0.00	Date: // Amount: \$	109.34	
4.		Date: // / Amount: \$		Date://		
5.		Date://		Date:/		
6.		Date:// Amount: \$		Date:/		
7.		Date:// Amount: \$		Date:// Amount: \$		
	Previous	Received	Interest	Repayments	Ending Balance	
Previous Total \$ 224.74						
Received Total:  (Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)    State						
Interest Total: \$ 0.00						
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)						
		,		Ending Balance Total:	\$ 384.08	

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