



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

C-2  
Rev. 5/11

14 OCT 28 AM 7:42

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Clark Kauffman</b>		Office Sought (if candidate) <b>House of Representatives</b>	District (if any) <b>25B</b>
Mailing Address <b>3791 North 2100 East</b>	City and Zip <b>Filer 83328</b>	Home Phone <b>208-326-4131</b>	Work Phone <b>208-731-5128</b>
Name of Political Treasurer <b>Debbie Kauffman</b>			
Mailing Address <b>3791 North 2100 East</b>	City and Zip <b>Filer 83328</b>	Home Phone <b>208-326-4131</b>	Work Phone <b>208-736-4092</b>

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 05 / 31 / 14 through 09 / 30 / 14

- 7 Day Pre-Primary Report       30 Day Post-Primary Report       October 10 Pre-General Report  
 7 Day Pre-General Report       30 Day Post-General Report       Annual Report  
 Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 8,417.86
Line 2: Enter Beginning Cash Balance**	\$ 11,212.92	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 450.00	\$ 5,075.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 11,662.92	\$ 13,492.86
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2,624.18	\$ 4,454.12
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 9,038.74	\$ 9,038.74
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:  
Ben Yursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

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

*Debbie Kauffman*  
 \_\_\_\_\_  
 Signature of Political Treasurer

## DETAILED SUMMARY

Name of Candidate or Committee: Clark Kauffman

			Total This Period
Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>3</u>	+ \$
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$450.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$450.00

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>15</u>	+ \$
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$2,624.18
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$2,624.18

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

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

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

Name of Candidate or Committee: Clark Kauffman

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
09 / 19 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Joe & Pam Anderson 1082 Crane Creek Road Pottatch, ID 83855	\$ 100.00 \$ 200.00 Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ANRI Pac 5685 Parapet Ct. Boise, ID 83707	\$ 150.00 \$ 350.00 Calendar Year-To-Date
09 / 30 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. United Heritage Financial Group PAC Box 7777 Meridian, ID 83680-7777	\$ 200.00 \$ 200.00 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>\$ 450.00</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: Clark Kauffman

Purpose Codes

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

*Printed  
10-19-14*

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
06 / 06 / 14	1. Committee to Elect Rich Wills Box 602 Glenns Ferry, ID 83623	C	\$ 100.00
06 / 10 / 14	2. Lytle Signs 1925 Kimberly Road Twin Falls, ID 83301	O	\$ 67.28
06 / 17 / 14	3. Winco 1569 Blue Lakes Blvd. Twin Falls, ID 83301	E	\$ 117.24
06 / 19 / 14	4. Idaho Water Users Assn. 1010 W. Jefferson St. Ste. 101 Boise, ID 83702	E	\$ 85.00
06 / 21 / 14	5. Good, Country and Family Festival Box 993 Nampa, ID 83653	E	\$ 250.00
06 / 28 / 14	6. Committee to Elect Steve Miller 1208 E. 200 N. Fairfield, ID 83327	C	\$ 500.00
06 / 28 / 14	7. Committee to Elect Dale Ewerson Box 24 Beilvue, ID 83313	C	\$ 250.00
06 / 28 / 14	8. Committee to Elect Don Hudson 11 West Huyser Drive Shoshone, ID 83352	C	\$ 250.00
08 / 05 / 14	9. Committee to Elect Cindy Agidius 1155 Crumarine Loop Rd. Moscow, ID 83843	C	\$ 200.00
08 / 10 / 14	10. Jerome Chamber of Commerce 104 West Main Jerome, ID 83328	G	\$ 55.00
<b>Total This Page:</b>			<b>\$ 1,874.52</b>

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: Clark Kauffman

**Purpose Codes**

- |  |   |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising      |
| B Broadcast Advertising (Radio, TV & Internet)           | 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           |
| L Literature, Brochures, Printing                        | Y Petition Circulators                          |
| M Management Services                                    | Z Preparation & Production of Advertising       |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
08 / 28 / 14	1. Brad Little for Idaho Box 2664 Boise, ID 83701	C	200.00 \$ _____
09 / 01 / 14	2. Sen. Jim Patrick (Jerome Co. FFA/4-H Stock Sale Reimbursement) 2231 East 3200 North Twin Falls, ID 83301	D	250.00 \$ _____
09 / 16 / 14	3. Twin Falls Co. 4-H/FFS Mkt. Animal Sale Box 840 Twin Falls, ID 83303	D	250.00 \$ _____
06 / 01 / 14	4. Zurchers 1605 Blue Lakes Blvd North Twin Falls, ID 83301	E	36.59 \$ _____
06 / 02 / 14	5. Harland Clarke/Check Order 4055 Corporate Dr. Ste 100 Grapevine, TX 76051-2325	G	13.07 \$ _____
/ /	6.		\$ _____
/ /	7.		\$ _____
/ /	8.		\$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 749.66</b>

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