C-2

3152



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

Rev. 5/11

13 CCT 21, PH 1:08

Section I				
Name of Candidate or Political Committee an	d Chairperson		Office Sought (if cand	Idata) E OF ID Bistrict (If any)
Making Address	III a Committee	City and Zip	Home Phone	Work Phone
Box 6723		Ketchum, 83340	208-725-5073	208-309-0350 (cell)
Name of Political Treasurer				
Beverley J. Robinson				
Mailing Address		City and Zip	Home Phone	Work Phone
380 Valley Club Dr.		Hailey, 83333	208-788-7040	208-721-3812 (cell)
	late or Political Committe	Political Tr	easurer 🗀	
Section II This filing is an:   Origina	l 🖾 Amendmen			
This report is for the period from 10		ugh 10 /19 /201	4	
☐ 7 Day Pre-Primary Report		Day Post-Primary Report		ber 10 Pre-General Report
7 Day Pre-General Report	□ 30	Day Post-General Repor	Annu	al Report
Semi-Annual Report (State	wide Candidates Only)			
s this a Termination Report:	Yes □ No			
	ons or expenditures during carry forward the appropriate the control of the cont	orlate "Calendar Year to D		Section IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date igures to the Column II figures of you		Column I	COLUMN I This Period	COLUMN II Calendar Year to Date
ine 1: Cash on Hand January 1, This	s Calendar Year*		\$_XXXXXX	\$ 1,297.58
lne 2: Enter Beginning Cash Balance	9**		\$ 3,039.30	\$ XXXXXX
ine 3: Total Contributions (Enter amo	ount from line 5, page 2)		\$ <u>2,940.00</u>	\$ 16,187.24
ine 4: Subtotal (Add lines 1, 2 and 3)	)		\$ <u>5,979.30</u>	\$ 17,484.82
ine 5: Total Expenditures (Enter amo	ount from line 11, page 2	)	\$_4,393.51	\$ 15,899.03
ine 6: Enter Ending Cash Balance (S	Subtract line 5 from line	<b>4)</b>	\$ 1,585.79	\$ <u>1,585.79</u>
ine 7: Outstanding Debt to Date (Ent	ier amount from line 18,	page 2)	\$	
This same figure should be entered of *This is the figure on line 6 of the last lote: The closing cash balance for the	t Campaign Financial Dis e current reporting perio	sclosure Report filed. If th	is is your first report, this a ort as the beginning cash	amount is 0. on hand,
Section	۱۷			
Return This Report To:				
Ben Ysursa	<sub>I.</sub> Beverley J. Ro	obinson	, hereby certify	that the information in this
Secretary of State PO Box 83720	Ne	on me of Political Tressurer		and and interminated the fills
Boise ID 83720-0080	report is a true, con	nplete and correct Campa	ign Financial Disclosure F	Report as required by law.
Phone: (208) 334-2852				
Fax: (208) 334-2282		Deverly	Signature of Political Treas	·
			Signature of Political Treas	surer

Page 1

## **DETAILED SUMMARY**

Name of Candidate or Committee: Blaine County Democratic Central Committee

Contributions  Unitemized Contributions (\$50 and less) # of Contributors 17  Itemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures  Unitemized Expenditures (Total of all Schedule B sheets)  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 sheet  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)  Repsyments of Credit Card and Debt this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$140.00 + \$2,800.00 + \$ + \$ = \$2,940.00 + \$4,360.67 + \$
Unitemized Contributions (\$50 and less) # of Contributors 17  Itemized Contributions (Total of all Schedule A sheets) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures Unitemized Expenditures (Less than \$25) # of Expenditures In-Kind Expenditures (Total of all Schedule B sheets) 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 sheet 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)	+ \$2,800.00 + \$ + \$ = \$2,940.00
Itemized Contributions (Total of all Schedule A sheets)  In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)  Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (Less than \$25)  # of Expenditures	+ \$ + \$ = \$2,940.00 + \$32.84
Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Uniternized Expenditures (Less than \$25) # of Expenditures	+ \$32.84
Loans (Total of all New Loan amounts from Schedule D sheets)  Total Contributions (Transfer this figure to page 1, Section IV, Line 3)  Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures	+ \$32.84
Expenditures	+ \$32.84
Unitemized Expenditures (Less than \$25) # of Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures	
Itemized Expenditures (Total of all Schedule B sheets) 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 sheet Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this 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)	+ \$4,360.67 + \$
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 sheet  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)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this 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)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this 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)	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this 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)	ts) + \$
Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period  New Loans received during this 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)	= \$4,393.51
(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)	+ \$
(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)	+ \$
Subtotal  Repayments of Loans made during this reporting period  (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	= <b>S</b>
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	
Unitermized Pledged Contributions (\$50 and less) # of Pledges	
Unitermized Pledged Contributions (\$50 and less) # of Pledges  Itemized Pledged Contributions this Period (Total of all Schedule F sheets)  Total Pledged Contributions this period	+ \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page of 2

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: Blaine County Democratic Central Committee			
Date Received	Full Name, Mailing Address and Zlp Code of Contributor	Cash or Check	
10 ,06 ,14  □ Primary □ General	1. Ann L. Christensen Box 8000 Ketchum, ID 83340	\$ 100.00 \$ 420.00 Calendar Year-To-Date	
10 06 14  Primary General	2. Patricia Dorr Box 2590 Halley, ID 83333	\$ 50.00 \$ 150.00 Calendar Year-To-Date	
10 _06 _14 ☐ Primary ☐ General	3. Kathryn Goldman Box 824 Bellevue, ID 83313	\$	
10 _06 _14  Primary General	4. Kenneth Roark 409 N. Main St. Hailey, ID 83333	\$	
10 _06 _14 ☐ Primary ☐ General	5. Barbara Kruse 640 E. Bullion St. Hailey, ID 83333	\$ 300.00 \$ 300.00 Calendar Year-To-Date	
10 _ 10 _ 14  ☐ Primary ☐ General	6. Kenneth Lewis Box 29140 Portland, OR 97296	\$ 500.00 \$ 1,050.00 Calendar Year-To-Date	
10 14 14  Primary  General	7. M. Blair Hall 141 W. Jackson Blvd., Ste. 340 Chicago, IL 60604	\$ 1,000.00 \$ 1,000.00 Calendar Year-To-Date	
10 14 14  Primary General	8. Louisa C. Moats Box 6193 Sun Valley, ID 83354	\$ 200.00 \$ 250.00 Calendar Year-To-Date	
10 /15 /14  Primary General	9. Teresa Gregory 319 Spruce St. Bellevue, ID 83313	\$ 200.00 \$ 200.00 Calender Year-To-Date	
10 16 14  Primary General	10. Lawrence Schoen 18351 US Highway 20 Bellevue, ID 83313	\$ 100.00 \$ 200.00 Calendar Year-To-Date	
	Total This Page:	\$2,600.00	

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

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

Page	of
2	2

Name of Candidate or Committee: Blaine County Democratic Central Committee				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
10 16 14  □ Primary □ General	1. Silver for Treasurer 2188 Addison Ave. E Twin Falls, ID 83301	\$ 100.00 \$ 200.00 Celendar Year-To-Delia		
10 _17 _14 □ Primary □ General	<ul> <li><sup>2</sup> Ketchum Professional Firefighters, Local 4758</li> <li>% Lara McLean</li> <li>Box 6537</li> <li>Ketchum, ID 83340</li> </ul>	\$ 100.00 \$ 100.00 Calendar Year-To-Date		
☐ Primary☐ General	3.	\$ Calendar Year-To-Date		
☐ Primary☐ General	4.	\$Calandar Year-To-Date		
// □ Primary □ General	5.	\$		
	6.	\$ \$Calendar Year-To-Date		
	7.	\$S		
	8.	\$ \$Calendar Year-To-Date		
	9.	\$ \$ Calendar Year-To-Date		
/	10.	\$		
	Total This Page:	\$200.00		
	Transfer the combined total of all Schedule A pages to the Detailed S	ummary on page 2 line 2.		

### **SCHEDULE B** ITEMIZED EXPENDITURES

2 1

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

Name of Candidate or Committee: Blaine County Democratic Central Committee

#### 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
- Food & Refreshments F
- G General Operational Expenses
- L Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising
- Other Advertising (Yard Signs, Buttons, etc.)
- Postage
- S Surveys & Polis
- Tickets (Events) Т
- Utilities
- Wages, Salaries, Benefits & Bonuses
- 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
10 06 1	1. Wagon Days Box 871 Ketchum, ID 83340	E	\$ 500.00
10 06 14	2. Janle Davidson Box 6723 Ketchum, ID 83340	D, E, F	223.39 \$
10 06 14	3. Betty Murphy Box 3557 Ketchum, ID 83340	F	100.00
10 07 14	<sup>4.</sup> Kendali R. & Wanda Kinghorn 8975 New Castle Dr. Middleton, ID 83644	G	1,100.00 \$
10 12 14	<sup>5.</sup> Holli Woodings for Idaho Box 1531 Bolse, ID 83701	С	400.00 \$
10 14 14	<sup>6.</sup> Cox Business Services Box 1259 Oaks, PA 19456	บ	631.49 \$
10 14 14	<sup>7.</sup> AJ Balukoff for Idaho Box 2273 Boise, ID 83701	С	400.00 \$
10 14 14	8. Michelle Stennett for Idaho	С	<b>20</b> 0.00
10 14 14	<sup>9.</sup> Dick Fosbury for Idaho Box 1791 Ketchum, ID 83340'	С	\$
10 14 14	10. Jana Jones for Idaho Box 2192 Boise, ID 83701	С	\$
	1	Total This Page:	\$ <sup>4,154.88</sup>

# SCHEDULE B ITEMIZED EXPENDITURES

Page	Of .
l a	1 2
4	4

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

Name of Candida	ate or Committee: Blaine County Democratic Central Committ	tee	
Purpose Codes			<del> </del>
B Broadcas C Contributi D Donations E Event Exp F Food & R G General C L Literature	at Advertising (Radio, TV & Internet) ions to Candidates & PAC's se & Gifts penses penses penses persentments	her Periodical Advertising y (Yard Signs, Buttons, etc.)  Benefits & Bonuses rs oduction of Advertising	
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 14 14	1. Donna Pence for Idaho 1960 US Hwy 26 Gooding, ID 83330	С	100.00
10 16 14	<ol> <li>Betty Murphy         Box 3557         Ketchum, ID 83340</li> </ol>	F	105.79
	3.		\$
	4.		\$
	5.		\$
	6.		\$
	7.	,	\$
	8.		\$
	9,		\$
1	10.		•

Total This Page:

\$ 205.79