



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 OCT 02 PM 07:03

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Kurtis R Workman		Office Sought (if candidate) St Rep, Pos A		District (if any) 28
Mailing Address 207 Van Buren St	City and Zip American Falls 83211	Home Phone 2084061088	Work Phone 2082265294	
Name of Political Treasurer Havilah Kim Workman				
Mailing Address 207 Van Buren St	City and Zip American Falls 83211	Home Phone 2085402473	Work Phone 2082265173	

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
 TYPE OF REPORT
 This report is for the period from 01 / 01 / 2014 through 09 / 30 / 2014.

- 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	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,912.00	\$ 1,912.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,912.00	\$ 1,912.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,601.57	\$ 1,601.57
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 310.43	\$ 310.43
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0.00	

*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 Ysursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Havilah Kim Workman, 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.

Digital Signature

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Kurtis R Workman

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>4</u>	+ \$ 170.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,742.00
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)	= \$ 1,912.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>14</u>	+ \$ 207.64
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,393.93
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)	= \$ 1,601.57

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:	Kurtis R Workman
Reporting Period:	October 10 Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
09/24/2014	General	Chapman, Maria 2426 Fairview Rd American Falls, ID 83211	\$200.00	
09/18/2014	General	Finklenburg for Senate 8767 Pocatello Creek Rd Pocatello, ID 83201	\$500.00	
09/14/2014	General	Steckbauer, William and Catalina 363 Valleyview Dr. Pocatello, ID 83204	\$100.00	
08/08/2014	General	Meline, Carolyn 655 S 10th Ave Pocatello, ID 83201	\$30.00	
08/04/2014	General	Saville, Rochelle PO Box 65 McCammon, ID 83250	\$50.00	
09/10/2014	General	Haggardt, Rita D 2037 E Lewis St Pocatello, ID 83201	\$100.00	\$100.00
09/10/2014	General	Saville, Rochelle PO Box 65 McCammon, ID 83250	\$50.00	\$100.00
09/10/2014	General	Meline, Carolyn 655 S 10th Ave Pocatello, ID 83201	\$50.00	\$80.00
08/08/2014	General	Bannock County Democrats 355 Yellowstone Ave Pocatello, ID 83201	\$662.00	
Grand Total:			\$1,742.00	



Schedule B
Itemized Expenditures
Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee:	Kurtis R Workman
Reporting Period:	October 10 Pre-General

Date	Recipient	Amount	Code	Optional
09/08/2014	Walmart 4240 Yellowstone Dr Chubbuck, ID 83202	\$76.91	O	Explanation: Flyer paper Support: Oppose:
09/09/2014	Tom Lee 4880 A6, Distribution Ct Orlando, FL 32822	\$380.00	O	Explanation: Yard signs Support: Oppose:
09/17/2014	Power County Press 174 Idaho St American Falls, ID 83211	\$201.60	N	Explanation: Ads in the newspaper Support: Oppose:
09/24/2014	Power County Press 174 Idaho St American Falls, ID 83211	\$174.26	L	Explanation: Printing and cutting of flyers Support: Oppose:
09/02/2014	New Day Products 1704 N Main St Pocatello, ID 83204	\$31.16	O	Explanation: Nametags Support: Oppose:
08/14/2014	Minuteman Press 745 45th St S G2 Fargo, ND 58103	\$120.00	O	Explanation: Banners Support: Oppose:
07/25/2014	Old Town Embroidery 556 W Center Pocatello, ID 83204	\$410.00	O	Explanation: For t-shirts and jackets Support: Oppose:
Grand Total:		\$1,393.93		