



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

C-2
Rev. 5/11

Section I

14 DEC -3 PM 4:33

Name of Candidate or Political Committee and Chairperson CHRISTY PERRY		Office Sought (if candidate) REPRESENTATIVE STATE	District (if any) 11 B
Mailing Address 8791 ELKHORN LANE	City and Zip NAMPA 83686	Home Phone 880-9720	Work Phone NA
Name of Political Treasurer CHRISTY PERRY			
Mailing Address 8791 ELKHORN LANE	City and Zip NAMPA 83686	Home Phone 880-9720	Work Phone NA

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 10 / 20 / 14 through 11 / 14 / 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	\$ 16,465.52
Line 2: Enter Beginning Cash Balance**	\$ 14,732.38	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 2,350.00	\$ 15,026.93
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 17,082.38	\$ 31,492.45
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 1,262.19	\$ 15,672.26
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 15,820.19	\$ 15,820.19
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, CHRISTY PERRY, 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.

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)	+ \$ 2,350.00
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)	= \$ 2,350.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>5</u>	+ \$ 47.87
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,214.32
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)	= \$ 1,262.19

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:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10 / 23 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. MICRON TECHNOLOGY, INC PO BOX 6 BOISE, ID 83707	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 27 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. ALLSTATE INSURANCE COMPANY 2775 SANDERS ROAD NORTHBROOK, IL 60062-6127	\$ 250.00 \$ 250.00 Calendar Year-To-Date
10 / 31 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. SELECT HEALTH 5381 GREEN ST MURRAY, UT 84123-4661	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 20 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. IDAHO HORSE RACING PAC PO BOX 140409 BOISE, ID 83714	\$ 500.00 \$ 500.00 Calendar Year-To-Date
10 / 25 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. CAMBIA PO BOX 1271 PORTLAND, OR 97207-1271	\$ 350.00 \$ 350.00 Calendar Year-To-Date
10 / 24 / 14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. RAI SERVICES COMPANY PO BOX 464 WINSTON-SALEM, NC 27102	\$ 250.00 \$ 250.00 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:		\$ 2,350.00

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

- | | |
|--|---|
| 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
11 / 7 / 14	1. STINKER STATION #114 2400 12TH AVE NAMPA, ID 83686	A	49.36 \$ _____
11 / 8 / 14	2. FUEL STOP #657 SPOKANE, WA 99202	A	45.13 \$ _____
11 / 11 / 14	3. SHELL 500 CAMPBELL ST BAKER CITY, OR 97814	A	46.27 \$ _____
11 / 9 / 14	4. NORTH IDAHO CHAMBER OF COMMERCE PO BOX 970 PONDERAY, ID 83852	A	98.00 \$ _____
11 / 13 / 14	5. STRATEGIC COMMUNICATIONS LLC 2607 ASPEN FALLS AVE CALDWELL, ID 83605	Z	500.00 \$ _____
11 / 13 / 14	6. IDAHO PRESS TRIBUNE 1618 N MIDLAND BLVD NAMPA, ID 83651	N	295.56 \$ _____
11 / 12 / 14	7. HOUSE OF REPRESENTATIVES PO BOX 83720 BOISE, ID 83720	G	105.00 \$ _____
11 / 12 / 14	8. HOUSE REPUBLICAN CAUCUS PO BOX 83720 BOISE, ID 83720	E	40.00 \$ _____
11 / 12 / 14	9. HOUSE LOUNGE FUND PO BOX 83720 BOISE, ID 83720	G	35.00 \$ _____
11 / / 14	10.		\$ _____
Total This Page:			\$ 1,214.32

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