4537



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

C-2 Rev. 5/11

14 DEC -3 PH 2: 29

Quotion 1			1.5-	A CHARLET	15 T T T T T T T T T T T T T T T T T T T
Name of Candidate or Political Committee Dale Varney	and Chairperson		Office Sta	e Sought (If cand	Idate) Pistrict (if any)
Mailing Address		City and Zip	Hom	e Phone	Work Phone
202 Teton St.		Twin Falls 8330	1 200	8-308-6593	
Name of Political Treasurer		•			
Jerry Marcantonio		City and Zip	Hon	ie Phone	Work Phone
456 Shadetree Trail		Twin Falls 8330		8-736-8896	
Change of address for: Cano	didate or Political Committ			-	
Section II		TYPE OF REPO	RT		
This filing is an:					
This report is for the period from		ough			
7 Day Pre-Primary Repo	rt 🗆 30) Day Post-Primary R	eport	Octob	per 10 Pre-General Report
☐ 7 Day Pre-General Repo	nt 🔳 30) Day Post-General F	eport	☐ Annu	al Report
☐ Semi-Annual Report (Sta	tewide Candidates Only)				
s this a Termination Report:	Yes 🗆 No				
	to carry forward the appro- nat I have received no con-	priate "Calendar Yea	r to Date" figures	in Column II,	Section IV.
Section IV		SUMMARY	<u> </u>		
To reach your Calendar Year to Dat figures to the Column II figures of y		Column I		JMN I Period	COLUMN II Calendar Year to Date
line 1: Cash on Hand January 1, T	his Calendar Year*		\$_XXX		\$
ine 2: Enter Beginning Cash Balar	nçe**		\$ 307.72		\$ XXXXXX
ine 3: Total Contributions (Enter a	\$ <u>307</u>			\$ <u>1,200.00</u>	
Line 4: Subtotal (Add lines 1, 2 and				\$ <u>1,200.00</u>	
Line 5: Total Expenditures (Enter a	mount from line 11, page 2	s <u>307</u>			\$
line 6: Enter Ending Cash Balance	(Subtract line 5 from line	4)	\$ 0.00		\$ 0.00
Line 7: Outstanding Debt to Date (E	Enter amount from line 18	, page 2)	\$		
This same figure should be entere "This is the figure on line 6 of the I Note: The closing cash balance for	ast Campaign Financial D	isclosure Report filed	l. If this is your fir		
Sect	ion V				
Return This Report To:					
Ben Yaursa Jerry Marcantonio hereby certify that the information in this					
Secretary of State PO Box 83720	·	tame of Political Treasurer			and the state of t
Boise ID 83720-0080 Phone: (208) 334-2852	Boise 1D 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.				
Fax: (208) 334-2282		9	and has	1-4.1/-	.\
		/	Standium of	Political Trea	

DETAILED SUMMARY

Name of Candidate or Committee: Dale Varney-District 24-A State Representative

14:36 EVERTON MATTRESS FACTORY INC

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$
2) 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			
6	Unitemized Expenditures (Less than \$25)	# of Expenditures 1	+	\$10.00
7	Itemized Expenditures (Total of all Schedule B sh	neets)	+	\$297.72
8	In-Kind Expenditures (Total of all Expenditure am	nounts from Schedule C sheets)	+	\$
9		amounts from Schedule D sheets)	+	\$
10	Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$307.72

	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	Ξ	\$
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		+	\$
20		+	\$
21)	Total Pledged Contributions this period	=	\$

SCHEDULE B ITEMIZED EXPENDITURES Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	1

Name	of Candidate or Committee: Dale Varney District 24	4-A S	tate Representative	
Purpo	se 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.)	
C	Contributions to Candidates & PAC's	P	Postage	
D	Donations & Gifts	S	Surveys & Polls	
Ε	Event Expenses	Т	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	
Dat	s Spent Full Name, Malling Address ar	nd Zip (Code of Recipient Purpose Code	Cash or Check

_	M Management Services Z Preparation & Production of Advertising			
Date Spent	Full Name, Malling Address and Zip Code of Recipient	Purpose Code	Cash or Check	
10 21 14	1. Linda Stureman 161 Crestview Dr. Twin Falls, ID 83301	P, L	235.69	
11 04 14 J	2. Dale Varney 202 Teton St. Twin Falls, ID 83301	F	62.03 \$	
	3.		\$	
			\$	
	5. 6.		s	
	7.		\$	
!!	8.		\$	
<u> </u>	9.		\$	
	10.		\$	
			\$	
		Total This Page:	\$ ^{297.72}	