



3979

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

Pg 1

C-2  
Rev. 5/11

14 JUN 19 PM 3:59

Section I

Name of Candidate or Political Committee and Chairperson <u>Tim Chmelik</u>		Office Sought (if candidate) <u>SECRETARY OF STATE</u>		District (if any) <u>STATE OF IDAHO</u>
Mailing Address <u>227 St Michaels Cottonwood Id</u>	City and Zip <u>83322</u>	Home Phone <u>208-983-8153</u>	Work Phone	
Name of Political Treasurer <u>Viki Purdy</u>				
Mailing Address <u>P.O. Box 11</u>	City and Zip <u>New Meadows</u>	Home Phone <u>208-347-3345</u>	Work Phone	

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 3/5/14 through 6/19/14

- 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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ <u>6,276.38</u>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>6328.88</u>	\$ _____
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>12,605.26</u>	\$ _____
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>14,136.02</u>	\$ _____
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>1,530.76</u>	\$ _____
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 Yeursa  
Secretary of State  
PO Box 83720  
Boise ID 83720-0080  
Phone: (208) 334-2852  
Fax: (208) 334-2282

I, Viki Purdy, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Viki Purdy  
Signature of Political Treasurer

DETAILED SUMMARY

Pg 2

Name of Candidate or Committee:

		Total This Period
<b>Contributions</b>		
①	Unitemized Contributions (\$50 and less) # of Contril <u>1</u>	+ \$ 10.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 4,444.16
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1,874.72
④	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
⑤	<b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 6,328.88

<b>Expenditures</b>		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>11</u>	+ \$ 159.87
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 13,976.15
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	<b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 14,136.02

<b>Loans, Credit Cards and Debt</b>		
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	<b>Total Outstanding Balance at close of this period</b> (Transfer this figure to page 1, Section IV, Line 7)	= \$

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

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

Page 7 of 7

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Sharly Foster P.O. Box 276 St Maies Id 83861	\$ <u>50.00</u> \$ _____ Calendar Year-To-Date
5/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. Ned Waters 199 Moughmer Point Rd Cottonwood Id 83522	\$ <u>500.00</u> \$ _____ Calendar Year-To-Date
5/14/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Integrity In Government P.O. Box 396 Cottonwood Id 83522	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
5/13/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. James Border 1640 Gentry Lane Weiser Id 83642	\$ <u>25.00</u> \$ _____ Calendar Year-To-Date
5/14/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Carolyn Whitaker Woodcock 1621 Monroe Creek Rd \$50.00 Weiser, Id 83672	\$ <del>50.00</del> <u>50.00</u> \$ _____ Calendar Year-To-Date
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Jacqueline Bruz 3316 Fallersfield Dr. Falls Church VA 22042	\$ <u>250.00</u> \$ _____ Calendar Year-To-Date
5/19/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Valerie Candelaria 10429 W Shiloh Dr. Boise Id 83704	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
5/20/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Mark Eric 510 S Meadows+ Clangerville Id 83530	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
5/21/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	9. Ryan Moyle 2325 River Rd Newburn Id	\$ <u>100.00</u> \$ _____ Calendar Year-To-Date
5/12/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	10. Jenni Raylyn Schkade P.O. Box 546 Grandview Id	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
Total This Page:		\$ <u>3475.00</u>

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

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

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Name of Candidate or Committee:		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5/12/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Mike Frei 835 Mount Idaho Grade Rd Grangerville Id 83530	\$ 300.00 (\$ 500.00) Calendar Year-To-Date
5/16/14 <input type="checkbox"/> Primary <input type="checkbox"/> General	2. No Info from on line We are looking	\$ 127.23 \$ _____ Calendar Year-To-Date
5/22/14 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. No Info from on line We are looking	\$ 541.90 \$ _____ 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
Total This Page:		\$ 969.16

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:

**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, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/12/14	1. Wuxoll Shell 501 Main St Cottonwood Id	A	\$ 53.69
5/13/14	2. Chevron Hwy 95 New Meadows 83654	A	\$ 64.63
5/14/14	3. Enterprise 224 Thair Newiston Id	A	\$ 351.94
5/15/14	4. Stinker 820 N.W. 16th St Fruitland Id	A	\$ 63.74
5/16/14	5. Enterprise 224 Thair Newiston Id	A	\$ 200.00
5/19/14	6. Shell Hwy 95 Council Id	A	\$ 57.49
5/20/14	7. Enterprise 224 Thair Newiston	A	\$ 300.00
5/23/14	8. River Side Hotel 2900 W. Chinden Boise Id 83714	A	\$ 30.60
5/27/14	9. Riverside Hotel 2900 W. Chinden Boise Id 83714	A	\$ 110.74
5/27/14	10. Riverside Hotel 2900 W. Chinden Boise Id 83714	A	\$ 110.74
<b>Total This Page:</b>			<b>\$ 1,343.57</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:

**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
5/14/14	1. #1170 BCREE Bennet County R. Central Comm	E	\$ 40.00
5/19/14	2. 1171 Coast Eleven Productions 9168 Lillywood Boise Id	B	\$ 325.00
5/7/14	3. 1172 Malowcatt Design 1869 E. Seltic Way Post Falls Id	O	\$ 1,134.39
5/7/14	4. 1174 IBPA 1665 W. Fairview #200B Boise Id 83702	B	\$ 4,000.00
5/16/14	5. 1173 Riggins Rodeo PO Box 289 Riggins Idaho 83549	N	\$ 200.00
5/16/14	6. 1175 CCREE Roundup - Canyon County Republican Co	E	\$ 105.00
5/16/14	7. 1176 Jim Chmelik - 227 S+ Michaels Cottonwood Id	A	\$ 1,100.00
5/21/14	8. 1177 Ethan Crisp 446 S. Valley Tampa Id 83686	M	\$ 2,000.00
5/22/14	9. 1178 Ethan Crisp 446 S. Valley Tampa Id 83686	A	\$ 98.54
5/23/14	10. 1179 Jim Chmelik 227 S+ Michaels Cottonwood Id	A	\$ 3,629.65
<b>Total This Page:</b>			<b>\$ 12,632.58</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

Page 5 of 1

Name of Candidate or Committee:

**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
5/27/14	1. 1180 Ethan Crip 4146 S. Valley 4 Tampa, ID 83686	M	\$ 644.60
5/29/14	2. 1181 Jim Chmelik 227 S+ Michaels Cottonwood, ID	A	\$ 825.00
_/_/_	3.		\$ _____
_/_/_	4.		\$ _____
_/_/_	5.		\$ _____
_/_/_	6.		\$ _____
_/_/_	7.		\$ _____
_/_/_	8.		\$ _____
_/_/_	9.		\$ _____
_/_/_	10.		\$ _____
<b>Total This Page:</b>			<b>\$ 1469.60</b>

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

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES

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Name of Candidate or Committee:

**Purpose Codes**

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

1.	<u>5/22/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Inside baseball public affairs P.O. Box 667 Boise ID 83701	\$ <u>850.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code IBPA P.O. Box 667 Boise ID 83701	\$ <u>850.00</u> Purpose Code B
2.	<u>4/16/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Todd Vickery 11855 S 100 East La Fontaine IN 46940	\$ <u>200.00</u> \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Todd Vickery 11855 S 100 East La Fontaine IN 46940	\$ <u>200.00</u> Purpose Code B
3.	<u>6/15/14</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Republican Liberty Caucus Pac 14816 N. Treasa Rathleam Id 83858	\$ <u>824.72</u> \$ <u>(1,024.72)</u> Calendar Year-To-Date
	RLCP	Expenditure Name, Mailing Address and Zip Code Heller Event Greyhound Dr. Port Falls Id Id Tribune Paper Helverment St Marks Gazette 610 Main Ave St Marks 83866	702.83 49.93 \$ <u>71.96</u> Purpose Code C-E-N
4.	<u>    </u> / <u>    </u> / <u>    </u> <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code	\$ _____ \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code	Purpose Code
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ _____
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ <u>1,874.72</u>