



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

14 OCT 27 PM 09:36

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson John Carlson		Office Sought (if candidate) St Senator		District (if any) 5
Mailing Address 1824 Carmichael Rd	City and Zip Moscow 83843	Home Phone 2088821501	Work Phone 2088821501	
Name of Political Treasurer Betty Bennett				
Mailing Address 382192 Hwy 95	City and Zip Tensed 83870	Home Phone 2082742112	Work Phone 2082454720	

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 / 01 / 2014 through 10 / 19 / 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*	\$ <u>XXXXXX</u>	\$ <u>0.00</u>
Line 2: Enter Beginning Cash Balance**	\$ <u>2,467.35</u>	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ <u>1,714.51</u>	\$ <u>7,581.89</u>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>4,181.86</u>	\$ <u>7,581.89</u>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>1,952.66</u>	\$ <u>5,352.69</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>2,229.20</u>	\$ <u>2,229.20</u>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ <u>2,025.00</u>	

*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 Yursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282
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I, Betty Bennett, 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: John Carlson
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		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>3</u>	+ \$ 80.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,500.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 134.51
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)	= \$ 1,714.51

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>0</u>	+ \$ 0.00
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,818.15
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 134.51
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)	= \$ 1,952.66

Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 2,025.00
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	= \$ 2,025.00
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)	= \$ 2,025.00

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:	John Carlson
Reporting Period:	7 Day Pre-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/07/2014	General	Idaho Conservation Growth Fund 701 8th St NW Suite 500 Washington, DC 20001	\$750.00	
10/16/2014	General	Trail, David 1310 Youmans Ln Moscow, ID 83843	\$200.00	
10/14/2014	General	Smathers, Robert 238 Pintail Ln Moscow, ID 83843	\$200.00	
10/14/2014	General	Bennett, Shelly 2279 Moser Ct Moscow, ID 83843	\$200.00	
10/09/2014	General	Secord, Pam 391 Bella Rose Rd Saint Maries, ID 83861	\$50.00	
10/09/2014	General	Lampert, Phil Lampert Rd Plummer, ID 83851	\$50.00	
10/07/2014	General	Isenberg, Thomas & Patricia 676 W Pullman RD Moscow, ID 83843	\$50.00	
Grand Total:			\$1,500.00	



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

Name of Candidate or Committee:	John Carlson
Reporting Period:	7 Day Pre-General

Date	Recipient	Amount	Code	Optional
10/08/2014	Domino's Pizza 1104 S Main St Moscow, ID 83843	\$35.88	F	Explanation: Lunch meeting Support: Oppose:
10/07/2014	Domino's Pizza 1104 S Main St Moscow, ID 83843	\$27.40	F	Explanation: UI Lunch meeting Support: Oppose:
10/02/2014	Carlson, John 1824 Carmichael Rd Moscow, ID 83843	\$100.00	E	Explanation: Meet and Greet Expense Support: Oppose:
10/17/2014	KOFE AM 1240 201 North 8th St STE 7 Saint Maries, ID 83861	\$360.00	B	Explanation: Support: Oppose:
10/16/2014	Moscow Pullman Daily News 220 E. 5th St # 218 Moscow, ID 83843	\$764.20	N	Explanation: Sticky Notes Support: Oppose:
10/01/2014	4Imprint PO Box 320 Oshkosh, WI 54901	\$530.67	O	Explanation: grab bags Support: Oppose:
Grand Total:		\$1,818.15		



Schedule C In-Kind Contributions and Expenditures

Name of Candidate or Committee:	John Carlson
Reporting Period:	7 Day Pre-General

Date	Contributor	Recipient	Amount	Code	Optional
10/07/2014	Carlson, John 1824 Carmichael Rd Moscow, ID 83843	Staples 233 War Bonnett Rd Moscow, ID 83843	\$26.48	L	Explanation: Support: Oppose:
10/07/2014	Carlson, John 1824 Carmichael Rd Moscow, ID 83843	Costco 301 5th St Clarkston, WA 99403	\$108.03	E	Explanation: Joe The Plummer Event Support: Oppose:
Grand Total:			\$134.51		