2994



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

C-2 Rev. 5/11

SUMMARY PAGE (Please Print or Type)

ANALY 12 AT 6:53

Section I			TARERY DE CO	
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate) L UF ID District (if ariy)		
Clark Kauffman	1/16:	House of Rep		
Mailing Address	City and Zip	208-326-4131	Work Phone 208-731-5128	
3791 N 2100 E	Filer 83328	200-320-4131	206-731-3128	
Name of Political Tressurer Debbie Kauffman				
Mailing Address	City and Zip	Home Phone	Work Phone	
3791 N 2100 E	Filer 83328	208-326-4131	208-736-4092	
Change of address for: Candidate or Politic	al Committee Polit	ical Treasurer D		
	Amendment	/2014 ₋		
This report is for the period from $\frac{1}{2} + \frac{1}{2} +$	2014 through 5 /4			
7 Day Pre-Primary Report	30 Day Post-Primary	. –	per 10 Pre-General Report	
7 Day Pre-General Report	30 Day Post-General	Report	al Report	
Semi-Annual Report (Statewide Candida	ates Only)			
Is this a Termination Report:	□ No			
Directions: If you had no contributions or expen-	MENT OF NO CONTRIBUTION of the appropriate "Calendar Yes appropriate" Calendar Yes		tatement below and sign this report Section IV.	
☐ I hereby certify that I have recei	ved no contributions and have	made no expenditures during th	is reporting period.	
Section IV	SUMMARY	· · · · · · · · · · · · · · · · · · ·		
To reach your Calendar Year to Date figure: Add to figures to the Column II figures of your previous re		COLUMN I This Period	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Y	'ear*	\$_XXXXXX	\$ 8,417.86	
Line 2: Enter Beginning Cash Balance**		\$ 8,417.86	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line	e 5, page 2)	\$ 2,800.00	\$ 2,800.00	
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 11,217.86	\$ <u>11,217.86</u>	
Line 5: Total Expenditures (Enter amount from line	11, page 2)	\$ <u>1,154.09</u>	\$ 1,154.09	
Line 6: Enter Ending Cash Balance (Subtract line	5 from line 4)	\$ <u>10,063.77</u>	\$ 10,063.77	
Line 7: Outstanding Debt to Date (Enter amount fi	rom line 18, page 2)	\$		
*This same figure should be entered on line 1 of a **This is the figure on line 6 of the last Campaign Note: The closing cash balance for the current rep	Financial Disclosure Report file	ed. If this is your first report, this	amount is 0. n on hand.	
Section V				
Return This Report To:				
Ben Ysursa Deb	bie Kauffman	. hereby certify	that the information in this	
Secretary of State PO Box 83720	Name of Political Treasur	et		
	s a true, complete and correct	Campaign Financial Disclosure	Report as required by law.	
Phone: (208) 334-2852 Fax: (208) 334-2282	All	hie Kauffm	Un.	
	7	Signature of Political Trea	esurer	

Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Clark Kauffman

			Total This Period
Contributions			
Unitermized Contributions (\$50 and less)	# of Contributors	+	\$
2) Itemized Contributions (Total of all Schedule Ash	neets)	+	\$2,800.00
3 In-Kind Contributions (Total of all Contribution and	nounts from Schedule C sheets)	+	\$
4 Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$
5 Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$2,800.00

Ex	penditures		:	
6	Unitemized Expenditures (Less than \$25)	# of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$1,154.09
(8)	In-Kind Expenditures (Total of all Expenditure an	nounts 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 R	epayment amounts from Schedule E sheets)	+	\$
(11) Tol	tal Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$1,154.09

,	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	=	\$
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	į	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ 5	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ 5	5
21)	Total Pledged Contributions this period	= 5	3

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

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	1	1

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 ,1 ,14 2 Primary General	1. Donna Patrick 2753 E 3700 N Twin Falls, ID 83301	\$ 50.00 \$ 50.00 Calendar Year-To-Date
4 /2 /14 2 Primary General	2. Idaho Bankers Assn Box 638 Boise, ID 83701	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4 /14 /14	3. Common Sense PAC Box 762 Eagle, ID 83616-3928	\$ 500.00 \$ 500.00 Calendar Year-To-Date
4 /14 /14 12 Primary 13 General	4. A. Scott Anderson 1 South Main St. Salt Lake City, UT 84133	\$\frac{150.00}{\$\frac{150.00}{\text{Calendar Year-To-Date}}}
4 /22 /14 12 Primary 13 General	5. ACEC of ID Box 8224 Boise, ID 83707	\$ 400.00 \$ 400.00 Calendar Year-To-Date
4 /22 /14 ☑ Primary ☐ General	6. Syringa Networks 12301 W. Explorer Dr. Ste 200 Boise, ID 83713	\$ 400.00 \$ Calendar Year-To-Date
4 /26 /14 ☑ Primary ☐ General	7. ANRI PAC 5685 Parapet Ct. Boise, ID 83703	\$ 200.00 \$ 200.00 Calendar Year-To-Date
4	8. Simplot Box 70003 Boise, ID 83707-0103	\$ 500.00 \$ Calendar Year-To-Date
4 /30 /14 ☑ Primary ☐ General	9. Idaho Potato Industry PAC Box 51100 Idaho Falis, ID 83405	\$\frac{200.00}{200.00}\$\$ \[\frac{200.00}{\text{Calendar Year-To-Date}} \]
5 ,1 ,14 ☑ Primary ☐ General	10. Idaho Wheat & Barley PAC 821 W State St. Boise, ID 83702	\$ 200.00 \$ 200.00 Calendar Year-To-Date

M Management Services

Preparation & Production of Advertising

SCHEDULE B ITEMIZED EXPENDITURES

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Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Clark Kauffman Purpose Codes A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) N Newspaper & Other Periodical Advertising

Z

Broadcast Advertising (Radio, TV & Internet) 0 Other Advertising (Yard Signs, Buttons, etc.) Postage Contributions to Candidates & PAC's Ρ D Donations & Gifts S Surveys & Polls E Event Expenses Ŧ Tickets (Events) F Food & Refreshments U Utilities G General Operational Expenses W Wages, Salaries, Benefits & Bonuses Literature, Brochures, Printing **Petition Circulators**

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
1 13 14	1. House Lounge Fund Box 83720 Boise,ID 83720-0080	G	\$
3 3 14	2. Idaho Secretary of State Box 83702 Boise, ID 83702-0080	G	30.00 \$
3 8 14	3. Standard Printing 140 2nd Ave. N Twin Falls, ID 83301	L	126.14 \$
4 13 14	 Jerome Central Committee Lincoln Day 300 N Lincoln Ave Ste 301 Jerome, ID 83338 	E	100.00
4 2 14	5. Chute 2 Promotions 23736 Hwy 30 Murtaugh, ID 83344	В	90.00 \$
4 2 14	6. Standard Printing 140 2nd Ave. N Twin Falls, ID 83301	L	60.95 \$
4 26 14	7. Gretchen Clelland 2423 E 3500 N Filer, ID 83328	N	117.00
4 26 14	^{8.} Idaho Cattle Assn. 2120 Airport Way Box 15397 Boise, ID 83715	D	600.00 \$
	9.		\$
	10.		\$
	То	tal This Page:	\$ 1,154.09