C-2

Rev. 5/11

3950

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

15 FEB -3 AM 9:22

0-41		On Contact of the	For sitting in			
Section I Name of Candidate or Political Committee an	d Chairnerson	Office Sought (If car	ditate) F ID A District (If any)			
Shelley Gardner	I Committee and	State Senate	IDAH 24			
Maling Address	City and Zip	Home Phone	Work Phone			
563 Trotter	Twin Falls 8330	1 208-734-499	3			
Name of Political Treasurer	· · · · · · · · · · · · · · · · · · ·	1 12 14				
Jerry Marcantonio		Tilliana Albania	I Made Phone			
Making Address	City and Zip	Home Phone	Work Phone			
456 Shadetree Trail	Twin Falls 8330		7			
Change of address for: Candid	ate or Political Committee 🔲 Politic	cal Treasurer 🔲				
Section II	TYPE OF REPO	PRT				
This filling is an: 🔟 Original						
his report is for the period from 11		<u>/14</u> .				
☐ 7 Day Pre-Primary Report	30 Day Post-Primary F	Report 🖂 Octo	bber 10 Pre-General Report			
☐ 7 Day Pre-General Report	30 Day Post-General f	Report 🔳 Ann	ual Report			
Semi-Annual Report (State	wide Candidates Only)					
s this a Termination Report:	Yes D No					
Section III	STATEMENT OF NO CONTRIBUTION					
	ns or expenditures during this reporting per					
De suie to	carry forward the appropriate "Calendar Yea	ii io dare iiĝinas iu comiun n	, Sector IV.			
I hereby certify that	I have received no contributions and have	made no expenditures during t	his reporting period.			
Section IV	SUMMARY					
o reach your Calendar Year to Date		COLUMNI	COLUMN II			
igures to the Column II figures of you		This Period	Calendar Year			
g	· provide acpair (choops are mine a).	***************************************	to Date			
ing to Cash on Hand January 1. This	Colondar Vanr ^e	s XXXXXX	e			
ine 1: Cash on Hand January 1, This	Calendar Year	T	•			
ine 2: Enter Beginning Cash Balanc	³**	\$ 91.24	s XXXXXX			
.ine 3: Total Contributions (Enter amo	ount from line 5, page 2)	\$	s 585.00			
·	•		585.00			
ine 4: Subtotal (Add lines 1, 2 and 3)	\$	>			
ine 5: Total Expenditures (Enter amo	ount from line 11, page 2)	\$ <u>91.24</u>	\$ 585.00			
ine θ: Enter Ending Cash Balance (S	Subtract line 5 from line 4)	\$ 0.00	e 0.00			
	•	¥	Ψ			
ine 7: Outstanding Debt to Date (En	er amount from line 18, page 2)	\$				
This same flaure should be entered.	on line 4 of all conede filed this enlander was	-				
This is the figure on line 6 of the lee	on line 1 of all reports filed this calendar yea t Campaign Financial Disclosure Report file	u. d. If this is your first zeroet this	amount is 0			
	e current reporting period appears on the ne					
Section						
Return This Report To:	▶ ▼					
Ben Ysursa Secretary of State PO Box 83720 Bokse ID 83720-0080 I, USRY MARCAUTONIO, hereby certify that the Information in this Name of Political Treasurer Name of Political Treasurer report is a true, complete and correct Campaign Financial Disclosure Report as required by law.						
			Phone: (208) 334-2852 Fax: (208) 334-2282	(J_{AA} , Q_{A}	HZ S
			- BA. (200) 007-2202		range w	areen ou
				1	Signature of Political Tre	asurer

DETAILED SUMMARY

Name of Candidate or Committee: Shelley Gardner District 24 State Senate

·			Total This Period
Contributions			
Unitermized Contributions (\$50 and less)	# of Contributors	+	\$
2 Itemized Contributions (Total of all Schedule As	heets)	,+	\$
In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$

	Expenditures			
6	Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$
(7)	Itemized Expenditures (Total of all Schedule B st	neets)	+	\$ 91.24
8	In-Kind Expenditures (Total of all Expenditure arr	ounts 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)	+	\$
Õ	Total Expenditures (Transfer this figure to page 1, Section	on IV, Line 5)	=	\$91.24

1			$\overline{}$
	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	
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

SCHEDULE B ITEMIZED EXPENDITURES

Page	OT .
1 1	1 1
1 -	1

Twenty-rive Dollars (\$25.00) or more this period
Name of Candidate or Committee: Shelley Gardner District 24 State Senate
Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV, Internet & Telephone)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- Food & Refreshments
- G General Operational Expenses
- Independent Expenditures
- Literature, Brochures, Printing

- Newspaper & Other Periodical Advertising N
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Р Postage
- Surveys & Polls S
- Tickets (Events) T
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Petition Circulators
- Z Preparation & Production of Advertising

	ment Services	, -	
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
12 20 14	Random Acts of Theatre Players LLC 807 Caswell Ave W Twin Falls, ID 83301	D	91.24 \$
	2.	***************************************	
			\$
	3.		
	4.		\$
	17.		
	5.		\$
1 1			\$
	6.		
			\$
	7.		
			\$
	8.		
	9.		\$
1 1			•
<u></u>	10.		5
			\$
		Total This Page:	\$ 91.24

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