



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

C-2
Rev. 12/14

16 JUN 16 AM 7:30

SECRETARY OF STATE
STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson Dorothy Moon		Office Sought (if candidate) Representative	District (if any) 8B
Mailing Address H.C. Box 304	City and Zip Stanley 83278	Home Phone (208) 838-3714	Work Phone (208) 781-1782
Name of Political Treasurer Todd Hatfield		Home Phone (208) 630-3613	Work Phone
Mailing Address P.O. Box 305	City and Zip McCall 83638		

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 **5/2/16** through **5/27/16**

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	\$ 5,631.23
Line 2: Enter Beginning Cash Balance**	\$ 6,218.31	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3,210.50	\$ 23,532.18
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,428.81	\$ 29,163.41
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 7,022.20	\$ 26,756.80
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 2,406.61	\$ 2,406.61
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 1,500.00	

*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:
Lawrence Denney
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Todd Hatfield, 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.

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Dorothy Moon

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 0.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 3,033.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 177.50
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)	= \$ 3,210.50
Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>3</u>	+ \$ 45.60
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 6,799.10
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 177.50
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)	= \$ 7,022.20
Loans, Credit Cards and Debt		
⑫	Outstanding Balance from previous reporting period	+ \$ 1,500.00
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	= \$ 1,500.00
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)	= \$ 1,500.00
Pledged Contributions		
⑲	Unitemized Pledged Contributions (\$50 and less) # of Pledges _____	+ \$ 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: Dorothy Moon		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 01 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	1. Stephanie Telford 702 Broadway Salmon, ID 83467	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	2. David King 590 Carriage Lane N Twin Falls, ID 83301	\$ 984.00 \$ _____ Calendar Year-To-Date
05 / 04 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	3. Monty Pearce Committee to Elect 5245 Sandy Hollow Road New Plymouth, ID 83655	\$ 999.00 \$ _____ Calendar Year-To-Date
05 / 09 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	4. James Whittaker P.O. Box 240 Leadore, ID 83464	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 10 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	5. Kathryn Earl 318 W 4th Avenue Salmon, ID 83467	\$ 50.00 \$ _____ Calendar Year-To-Date
05 / 10 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	6. Fred Lawson 8091 Highway 21 Lowman, ID 83637	\$ 100.00 \$ _____ Calendar Year-To-Date
05 / 12 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	7. Winning for Idaho P.O. Box 328 Boise, ID 83701	\$ 500.00 \$ _____ Calendar Year-To-Date
05 / 17 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	8. Sally Moss 360 Challis Creek Road Challis, ID 83226	\$ 200.00 \$ 500.00 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:		\$ 3,033.00

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: Dorothy Moon

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 / 04 / 16	1. Challis Messenger P.O. Box 405 Challis, ID 83226	N	238.48 \$ _____
05 / 04 / 16	2. Pay Pal 2211 North First Street San Jose, CA 95131	M	28.84 \$ _____
05 / 04 / 16	3. idiofrog 5812 West Cavendale Drive Eagle, ID 83616	L	800.00 \$ _____
05 / 06 / 16	4. Idaho World P.O. Box 50248 Boise, ID 83705	N	112.50 \$ _____
05 / 06 / 16	5. Garden Valley Motel 1111 Banks Lowman Road Garden Valley, ID 83622	A	81.00 \$ _____
05 / 12 / 16	6. Autosort 7286 W Airway Court Boise, ID 83709	P	1,971.20 \$ _____
05 / 12 / 16	7. Maureen Hatfield 1346 N Seven Golds Ave. Eagle, ID 83616	M	985.00 \$ _____
05 / 13 / 16	8. Scandia Inn 401 N 3rd Street McCall, ID 83638	A	79.35 \$ _____
05 / 13 / 16	9. Kalisto Design LLC 676 W Pullman Road, Suite 338 Moscow, ID 83843	L	785.04 \$ _____
05 / 13 / 16	10. Jim's Grocery/Gas 147 N 3rd Street McCall, ID 83638	A	37.18 \$ _____
Total This Page:			\$ 5,118.59

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: Dorothy Moon

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditures | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code(s)	Cash or Check
05 / 14 / 16	1. Valley View Chevron 459 Hwy 55 Emmett, ID 83617	A	\$ 32.11
05 / 20 / 16	2. Designs by Parrish 9282 W Lillywood Drive Boise, ID 83709	B	\$ 700.00
05 / 21 / 16	3. Maureen Hatfield 1346 N Seven Golds Ave. Eagle, ID 83616	M	\$ 500.00
05 / 24 / 16	4. Recorder Herald P.O. Box 310 Salmon, ID 83467	N	\$ 50.50
05 / 29 / 16	5. Idaho World P.O. Box 50248 Boise, ID 83705	N	\$ 62.50
05 / 29 / 16	6. Challis Messenger P.O. Box 405 Challis, ID 83226	N	\$ 60.40
05 / 29 / 16	7. Idaho Press Tribune - Emmett Messenger Index P.O. Box 1570 Pocatello, ID 83204	N	\$ 212.00
05 / 29 / 16	8. The Star-News 1000 First Street McCall, ID 83638	N	\$ 63.00
	9.		\$
	10.		\$
Total This Page:			\$ 1,680.51

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

SCHEDULE C INKIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: Dorothy Moon

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | 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 |
| H Independent Expenditure | Y Petition Circulators |
| L Literature, Brochures, Printing | Z Preparation & Production of Advertising |
| M Management Services | |

1.	05 / 10 / 16 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code idiofrog 5812 West Cavendale Drive Eagle, ID 83616	\$ 177.50 \$ _____ Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code idiofrog 5812 West Cavendale Drive Eagle, ID 83616	\$ 177.50 Purpose Code(s) L
2.	/ / <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(s)
3.	/ / <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(s)
4.	/ / <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(s)
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)			\$ 177.50
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)			\$ 177.50