BEAT SEALON	CAMPAIGN FINANCIAL DISCL		EPORT 18 DEC 01		C-2 Rev. 5/11
	SUMMARY PAC (Please Print or Ty		10 DEC UI	PIVI 04.43	
Mar or 19	``` `	. ,	SECRETAR		Ē
Section I			STATE O		
Name of Candidate or Political Committee and Chai Clark Kauffman Mailing Address	rperson		Office Sought (if candi St Rep, Pos B Home Phone		District (if any) 25 Phone
3791 N 2100 E	Filer 83328		2083264131		3264131
Name of Political Treasurer Debbie Kauffman			1		
Mailing Address	City and Zip		Home Phone	Work F	Phone
3791 N 2100 E	Filer 83328		2083264131	2087	7364092
0		al Treasurer			
Section II This filing is an: Original This report is for the period from <u>10</u> /_	TYPE OF REPOR Amendment 22 / 2018 through 11 / 16 /				
7 Day Pre-Primary Report	30 Day Post-Primary Re		Octob	er 10 Pre-Gen	eral Report
7 Day Pre-General Report	30 Day Post-General R	eport	Annua	al Report	
Semi-Annual Report (Statewide	Candidates Only)				
Is this a Termination Report: Yes	V No				
Section III Directions: If you had no contributions or Be sure to carry	STATEMENT OF NO CONTRIBUTION expenditures during this reporting perior forward the appropriate "Calendar Year	d, check the	e box next to the st		and sign this report.
	ve received no contributions and have m	-			iod
Section IV	SUMMARY				
To reach your Calendar Year to Date figure	e: Add this report's Column I		COLUMNI		UMN II
figures to the Column II figures of your pre	vious report (except on line 6).	1	This Period		idar Year Date
Line 1: Cash on Hand January 1, This Cale	endar Year*	\$_>	XXXXX	<u></u> \$ 10,63	37.81
Line 2: Enter Beginning Cash Balance**		<u></u> \$_19	,646.89	\$XX	XXXX
Line 3: Total Contributions (Enter amount f	rom line 5, page 2)	<u></u> \$_55	0.00	_{\$} 23,52	25.00
Line 4: Subtotal (Add lines 1, 2 and 3)		<u></u> \$_20	,196.89	_{\$} <u>34,16</u>	62.81
Line 5: Total Expenditures (Enter amount f	rom line 11, page 2)	<u></u> ,1,3	302.65	_{\$} 15,26	8.57
Line 6: Enter Ending Cash Balance (Subtra	act line 5 from line 4)	<u></u> \$_18	,894.24	_{\$} 18,89	94.24
Line 7: Outstanding Debt to Date (Enter ar	nount from line 18, page 2)	\$ <u>0.0</u>	00		
*This same figure should be entered on lin **This is the figure on line 6 of the last Can Note: The closing cash balance for the cur	npaign Financial Disclosure Report filed	. If this is yo			
Section V					
Return This Report To: Lawerence Denney					
Secretary of State PO	I, Debbie Kauffman Name of Political Treasurer		, hereby certify	that the informa	ation in this
Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Ca	ampaign Fin	ancial Disclosure F	Report as requi	red by law.
Fax: (208) 334-2282			al Signature		
		Signatu	ure of Political Treas	surer	

DETAILED SUMMARY

Name of Candidate or Committee: Clark Kauffman

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$550.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheet	s) + \$0.00
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)	= \$550.00

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+	\$0.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,302.65
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
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)	=	\$1,302.65

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
(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	=	\$0.00
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)	=	\$0.00

	Pledged Contributions		
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _0	+	\$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



Name of Candidate or Committee:	Clark Kauffman
Reporting Period:	30 Day Post-General

Date	ElectionType	Contributor	Amount	YTDAmount
10/28/2018	General	al Felton, Michael H Sr \$100.00 PO Box 589 Buhl, ID 83316		\$250.00
10/28/2018	General	eneral AT&T Services 4393 Riverboat Rd 4th Floor Taylorsville, UT 84123		\$250.00
10/24/2018	General	Security Finance 9870 Double R Blvd Apt 736 Reno, NV 89521	\$200.00	\$200.00
		Grand Total:	\$550.00	



Name of Candidate or Committee:	Clark Kauffman
Reporting Period:	30 Day Post-General

Date	Recipient	Amount	Code	Optional
10/24/2018	Harland Clarke 10931 Laureate Dr San Antonio, TX 78249	\$58.15	G	Explanation: Support: Oppose:
11/15/2018	Standard Printing 140 2nd Ave N Twin Falls, ID 83301	\$59.50	L	Explanation: Support: Oppose:
11/14/2018	Idaho House Fund PO Box 83720 Boise, ID 83720	\$40.00	G	Explanation: Support: Oppose:
11/14/2018	House Republican Caucus PO Box 83720 Boise, ID 83720	\$40.00	G	Explanation: Support: Oppose:
11/14/2018	House of Representatives PO Box 83720 Boise, ID 83720	\$105.00	G	Explanation: Support: Oppose:
11/01/2018	Wright-Hartgen, Linda 1681 Wildflower Lane Twin Falls, ID 83301	\$250.00	С	Explanation: Support: Oppose:
11/01/2018	Magic Valley Boys & Girls Club 9992 Sonter Rd Twin Falls Twin Falls, ID 83301	\$250.00	D	Explanation: Support: Oppose:
10/29/2018	Loertscher, Tom 1357 Bone Rd Iona, ID 83427 Grand Total:	\$500.00 \$1,302.65	С	Explanation: Support: Oppose: