



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

18 JUN 13 PM 02:39

SECRETARY OF STATE
STATE OF IDAHO

Section I

| | | | | | |
|---|--|---|--|---------------------------------|--|
| Name of Candidate or Political Committee and Chairperson Idaho State Democratic Party | | Office Sought (if candidate) | | District (if any) | |
| Mailing Address PO Box 445 | | City and Zip Boise 83701-0445 | | Home Phone | |
| | | | | Work Phone 2083361815 | |
| Name of Political Treasurer LeRoy Hayes | | | | | |
| Mailing Address 1401 Poplar Ave | | City and Zip Twin Falls 83301 | | Home Phone | |
| | | | | Work Phone | |

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 04 / 30 / 2018 through 05 / 25 / 2018

- 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 | \$ 56,048.04 |
| Line 2: Enter Beginning Cash Balance** | \$ 87,507.27 | \$ XXXXXX |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ 25,456.31 | \$ 153,778.28 |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ 112,963.58 | \$ 209,826.32 |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ 22,826.37 | \$ 119,689.11 |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ 90,137.21 | \$ 90,137.21 |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ 0.00 | |

*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, LeRoy Hayes, 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: Idaho State Democratic Party |
|--|

| | | Total This Period |
|---|--|-------------------|
| | Contributions | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>1</u> | + \$ 8.25 |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ 25,448.06 |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ 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) | = \$ 25,456.31 |

| | | |
|---|---|----------------|
| | Expenditures | |
| ⑥ | Unitemized Expenditures (Less than \$25) # of Expenditures <u>4</u> | + \$ 4.94 |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ 22,821.43 |
| 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) | = \$ 22,826.37 |

| | | |
|---|---|-----------|
| | 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 <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: | Idaho State Democratic Party |
| Reporting Period: | 30 Day Post-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|--|--------------------|-------------|
| 05/01/2018 | | Rebecca Schroeder for Idaho 663 W Combine Way Coeur D Alene, ID 83815 | \$291.40 | \$291.40 |
| 05/01/2018 | | Marge Gannon for Idaho 905 W Jefferson Ave St Maries, ID 83861 | \$291.40 | \$291.40 |
| 05/08/2018 | | Farmer, Mona 501 2nd South St Cottonwood, ID 83522 | \$25.00 | \$125.00 |
| 05/11/2018 | | Erpelding For District 19 - Non Federal 2519 W Idaho St Boise, ID 83702 | \$900.00 | \$900.00 |
| 05/11/2018 | | David Nelson for Idaho Senate 804 E E St Moscow, ID 83843 | \$2,993.00 | \$5,993.00 |
| 05/11/2018 | | Cory English for State Senate 5822 N Belleville Dr Coeur D Alene, ID 83815 | \$500.00 | \$1,000.00 |
| 05/01/2018 | | Colin Nash for Idaho 6833 W Russett St Boise, ID 83704 | \$47.00 | \$771.00 |
| 05/22/2018 | | A J Balukoff for Governor PO Box 239 Boise, ID 83701 | \$20,400.26 | \$65,918.88 |
| | | Grand Total: | \$25,448.06 | |



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

| | |
|---------------------------------|-------------------------------------|
| Name of Candidate or Committee: | Idaho State Democratic Party |
| Reporting Period: | 30 Day Post-Primary |

| Date | Recipient | Amount | Code | Optional |
|------------|--|------------|------|-------------------------------------|
| 05/22/2018 | Zabala, Anne Marie 119 E 3rd St Apt 4 Moscow, ID 83843 | \$1,960.55 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Velasco, Guillermo 10034 W Garverdale Ln Boise, ID 83704 | \$954.63 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Velasco, Guillermo 10034 W Garverdale Ln Boise, ID 83704 | \$954.63 | W | Explanation: Support: Oppose: |
| 05/22/2018 | Templeman, Sienna 200 S Asbury St Moscow, ID 83843 | \$50.00 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Simpson, Dylan 1833 W Boise Ave Boise, ID 83706 | \$806.69 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Simpson, Dylan 1833 W Boise Ave Boise, ID 83706 | \$806.69 | W | Explanation: Support: Oppose: |
| 05/22/2018 | Rickards, Lauren 1830 White Ave Moscow, ID 83843 | \$50.00 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Lange, Mitchell 2118 N 30th St Boise, ID 83703 | \$898.12 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Lange, Mitchell 2118 N 30th St Boise, ID 83703 | \$898.13 | W | Explanation: Support: Oppose: |
| 05/22/2018 | IRS 324 E 2500 S Ogden, UT 84201 | \$820.20 | W | Explanation: Support: Oppose: |
| 05/15/2018 | IRS 324 E 2500 S Ogden, UT 84201 | \$2,100.82 | W | Explanation: Support: Oppose: |

| | | | | |
|------------|--|------------|---|---|
| 04/30/2018 | IRS 324 E 2500 S Ogden, UT 84201 | \$2,106.81 | W | Explanation: Support: Oppose: |
| 05/22/2018 | Idaho State Tax Commission PO Box 76 Boise, ID 83707 | \$185.50 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Idaho State Tax Commission PO Box 76 Boise, ID 83707 | \$555.97 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Idaho State Tax Commission PO Box 76 Boise, ID 83707 | \$555.97 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Dillon, Kelsey 225 N Whitewater Park Blvd L105 Boise, ID 83702 | \$1,295.63 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Dillon, Kelsey 225 N Whitewater Park Blvd L105 Boise, ID 83702 | \$1,295.63 | W | Explanation: Support: Oppose: |
| 05/15/2018 | Boyer, Jessica 1340 Maple Ave Twin Falls, ID 83301 | \$1,636.44 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Boyer, Jessica 1340 Maple Ave Twin Falls, ID 83301 | \$1,636.44 | W | Explanation: Support: Oppose: |
| 05/09/2018 | Bonneville County Democrats PO Box 5084 Idaho Falls, ID 83405 | \$100.00 | C | Explanation: Support: Oppose: |
| 05/09/2018 | Blaine County Democrats PO Box 3309 Hailey, ID 83333 | \$100.00 | G | Explanation: Support: Oppose: |
| 05/15/2018 | Bixler, Andrew 926 8th Ave Helena, MT 59601 | \$1,480.10 | W | Explanation: Support: Oppose: |
| 04/30/2018 | Bixler, Andrew 926 8th Ave Helena, MT 59601 | \$1,480.10 | W | Explanation: Support: Oppose: |
| 05/18/2018 | ADP Payroll Services 2144 Brighton Henrietta Town Line Rd Rochester, NY 14623 | \$46.19 | G | Explanation: Payroll Service Fees Support: Oppose: |

| | | | | |
|------------|--|--------------------|---|---|
| 05/04/2018 | ADP Payroll Services 2144 Brighton Henrietta Town Line Rd Rochester, NY 14623 | \$46.19 | G | Explanation: Payroll Service Fees Support: Oppose: |
| | Grand Total: | \$22,821.43 | | |