

3295



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

C-2
Rev. 5/11

2014 JUN -9 AM 10: 03

Section I

Name of Candidate or Political Committee and Chairperson: PORTNEUF VALLEY PAC
Office Sought: none
District: none
Mailing Address: 56 Cedar Hills Drive
City and Zip: Pocatello 83204
Home Phone: 208-232-6285
Work Phone: na
Name of Political Treasurer: Sallee C. Gasser
Mailing Address: 56 Cedar Hills Drive
City and Zip: Pocatello 83204
Home Phone: 208-232-6285
Work Phone: na

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [x] Amendment
This report is for the period from 01 / 01 / 13 through 12 / 31 / 13
[] 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 [x] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)
Is this a Termination Report: [] Yes [x] 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).

Table with 3 columns: Description, COLUMN I This Period, COLUMN II Calendar Year to Date. Rows include Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt.

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

I, Sallee C. Gasser, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Sallee C. Gasser
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: PORTNEUF VALLEY PAC

		Total This Period
Contributions		
①	Unitemized Contributions (\$50 and less) # of Contributors <u>20</u>	+ \$ 705.00
②	Itemized Contributions (Total of all Schedule A sheets)	+ \$ 2,770.00
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 2,330.00
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)	= \$ 5,805.00

Expenditures		
⑥	Unitemized Expenditures (Less than \$25) # of Expenditures <u>2</u>	+ \$ 28.39
⑦	Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 3,104.12
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 2,330.00
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)	= \$ 5,462.51

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 _____	+ \$ 0.00
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: PORTNEUF VALLEY PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
04 / 19 / 13	1. Suzun Holbrook 5770 W Antelope Rd Pocatello ID 83201	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 200.00 Calendar Year-To-Date
04 / 20 / 13	2. Eliza Schmidt 8862 N Maple Grove Pocatello ID 83201	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 20 / 13	3. Goicoechea Law Office PO Box 2196 Pocatello ID 83206	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 24 / 13	4. Ron Kerl 3356 Lundburg Lane Pocatello ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
04 / 29 / 13	5. James Allen 61 Cedar Hills Drive Pocatello ID 83204	\$ 500.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 500.00 Calendar Year-To-Date
04 / 29 / 13	6. Virginia Kelly 1789 Churchill Downs Pocatello ID 83201	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 03 / 13	7. Alan Stanek 1352 E Lewis Pocatello ID 83201	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 06 / 13	8. Ruchti Law Office 275 S 5th Avenue Pocatello ID 83201	\$ 250.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 250.00 Calendar Year-To-Date
05 / 29 / 13	9. Glenn Alford 1108 E Halliday Pocatello ID 83201	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
05 / 29 / 13	10. Dorothy Hill 6275 Fruitwood Lane Pocatello ID 83204	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
Total This Page:		\$ 1,700.00

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

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

Name of Candidate or Committee: PORTNEUF VALLEY PAC		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
05 / 29 / 13	1. Kirk & Vickie Reeder 1700 Ardella Pocatello ID 83201	\$ 120.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 120.00 Calendar Year-To-Date
05 / 29 / 13	2. Stephen Weeg & Nancy Greco 442 S Garfield Pocatello ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
06 / 07 / 13	3. Janie Gebhardt 1200 Aspen Drive Pocatello ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
07 / 25 / 13	4. John Schmidt 8862 N Maple Grove Pocatello ID 83201	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
08 / 20 / 13	5. Ruchti Law Office 275 S 5th Avenue Pocatello ID 83201	\$ 200.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 450.00 Calendar Year-To-Date
10 / 20 / 13	6. Sallee Gasser 56 Cedar Hills Drive Pocatello ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 26 / 13	7. Roger Bray 6 Debbie Drive Pocatello ID 83204	\$ 100.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 100.00 Calendar Year-To-Date
10 / 27 / 13	8. Gary Moore 6272 Indian Tree Lane Pocatello ID 83204	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
10 / 27 / 13	9. Bannock County Democrats 355 Yellowstone Avenue Pocatello ID 83201	\$ 150.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 150.00 Calendar Year-To-Date
11 / 13 / 13	10. Committee to Elect Roger Chase Mayor 1413 City Creek Pocatello ID 83204	\$ 50.00
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General		\$ 50.00 Calendar Year-To-Date
Total This Page:		\$ 1,070.00

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: PORTNEUF VALLEY PAC

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 09 / 13	1. U.S. Postal Service Center & Main Pocatello ID 83204	P	46.00 \$ _____
07 / 09 / 13	2. Maria Weeg (In-Kind to Chase, Moore, Bray, Manning: Sch.C) 5851 East Playwright Boise ID 83716 <i>Pocatello City Candidates</i>	S	1,500.00 \$ _____
07 / 22 / 13	3. Tom Nestor 838 East Clark Pocatello ID 83201	F E	150.00 \$ _____
08 / 05 / 13	4. Idaho State University 921 S 8th Avenue, Stop 8062 Pocatello ID 83209	E	70.00 \$ _____
08 / 05 / 13	5. Nitro Graphics 151 N 4th Avenue Pocatello ID 83201	G	26.50 \$ _____
10 / 15 / 13	6. Idaho State Democratic Party (In-Kind to Chase, Moore, Bray, Manning: Sch. C) PO Box 445, Boise ID 83701	M L P	830.00 \$ _____
10 / 22 / 13	7. Power & Light PO Box 4553 Pocatello ID 83205	E	400.00 \$ _____
10 / 25 / 13	8. Four Js PO Box 2535 Pocatello ID 83204	E	81.62 \$ _____
/ /	9.		\$ _____
/ /	10.		\$ _____
Total This Page:			\$ 3,104.12

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

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: PORTNEUF VALLEY PAC

Purpose Codes

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

1.	09 / 25 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to Maria Weeg, 5851 E Playwright, Boise 83716	\$ 375.00 \$ 375.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Elect Roger Chase for Mayor 1413 City Creek Pocatello ID 83204	\$ 375.00 Purpose Code S
2.	09 / 25 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to Maria Weeg (see above)	\$ 375.00 \$ 750.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Re-elect Gary Moore 6272 Indian Tree Lane Pocatello ID 83204	\$ 375.00 Purpose Code S
3.	09 / 25 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to Maria Weeg (see above)	\$ 375.00 \$ 1125.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Re-elect Roger Bray 6 Debbie Drive Pocatello ID 83204	\$ 375.00 Purpose Code S
4.	09 / 25 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to Maria Weeg (see above)	\$ 375.00 \$ 1500.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Manning for City Council, 2925 Trapper Ct, Pocatello 83201	\$ 375.00 Purpose Code S
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 1,500.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 1,500.00

SCHEDULE C
IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: PORTNEUF VALLEY PAC

Purpose Codes

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

1.	10 / 15 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to: Idaho Democratic Party, PO Box 445, Boise 83701	\$ 125.00 \$ 125.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Re-elect Roger Bray 6 Debbie Drive Pocatello ID 83204	\$ 125.00 Purpose Code L P M
2.	10 / 15 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to: Idaho Democratic Party (see above)	\$ 100.00 \$ 225.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Re-elect Gary Moore 6272 Indian Tree Lane Pocatello ID 83204	\$ 100.00 Purpose Code L P M
3.	10 / 15 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to: Idaho Democratic Party (see above)	\$ 575.00 \$ 800.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Committee to Elect Roger Chase for Mayor 1413 City Creek Pocatello ID 83204	\$ 575.00 Purpose Code L P M
4.	10 / 15 / 13 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Contributor Name, Mailing Address and Zip Code Portneuf Valley PAC to: Idaho Democratic Party (see above)	\$ 30.00 \$ 830.00 Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code Manning for City Council, 2925 Trapper Ln, Pocatello 83201	\$ 30.00 Purpose Code L P M
		Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	\$ 830.00
		Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)	\$ 830.00