

4502



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE  
(Please Print or Type)

C-2  
Rev. 5/11

IN DEC - 1 AM 10:11

Section I

Name of Candidate or Political Committee and Chairperson <i>Cheryl Stransky Campaign</i>		Office Sought (if candidate) <i>56 Rep. Dist. OF STATE</i>	District (if any) <i>2</i>
Mailing Address <i>P.O. Box 2004</i>	City and Zip <i>Hayden, ID</i>	Home Phone <i>208-660-9997</i>	Work Phone <i>-</i>
Name of Political Treasurer <i>Paula K. Neils</i>			
Mailing Address <i>15788 W. Hollister</i>	City and Zip <i>Hauser 83854</i>	Home Phone <i>208-785-9590</i>	Work Phone <i>-</i>

Change of address for: Candidate or Political Committee  Political Treasurer

Section II

This filing is an:  Original  Amendment

TYPE OF REPORT

This report is for the period from *10/1/14* through *10/19/14*

- 7 Day Pre-Primary Report
- 7 Day Pre-General Report
- Semi-Annual Report (Statewide Candidates Only)
- 30 Day Post-Primary Report
- 30 Day Post-General Report
- October 10 Pre-General Report
- Annual Report

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	\$ _____
Line 2: Enter Beginning Cash Balance**	\$ 3501 <sup>31</sup>	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 3024 <sup>00</sup>	\$ 13992 <sup>14</sup>
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 6525 <sup>31</sup>	\$ 13992 <sup>14</sup>
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 2066 <sup>27</sup>	\$ 9533 <sup>10</sup>
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 4459 <sup>04</sup>	\$ 4459 <sup>04</sup>
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ _____	\$ _____

\*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, Paula K. Neils, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Paula K. Neils  
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: *Cheryl Stransky Campaign*

Total This Period

Contributions			
①	Unitemized Contributions (\$50 and less)	# of Contributors <u>—</u>	+ \$ <del>0</del> <i>PN</i>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <del>2874<sup>00</sup></del> <i>3024</i>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <del>0</del>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+ \$ <del>0</del> <i>PN</i>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		= \$ <del>2874<sup>00</sup></del> <i>3024</i>

Expenditures			
⑥	Unitemized Expenditures (Less than \$25)	# of Expenditures <u>0</u>	+ \$ <del>0</del> <i>PN</i>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <del>2742<sup>16</sup></del> <i>2066<sup>27</sup></i>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <del>0</del>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <del>0</del>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <del>0</del>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <del>2742<sup>16</sup></del> <i>2066<sup>27</sup></i>

Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <del>0</del>
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)		= \$ <del>0</del>

Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges _____	+ \$ <del>0</del>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <del>1</del>
㉑	Total Pledged Contributions this period		= \$ <del>0</del>

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

Name of Candidate or Committee: Cheryl Stransky Campaign

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
10/4/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. Adela Sussman 3214 E. Fairway Dr #207 Cd'A, ID 83815-9061	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
10/4/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. MaryLou Reed 408 E. Sherman #310 Cd'A, ID 83814-2769	\$ 500 <sup>00</sup> \$ 700 <sup>00</sup> Calendar Year-To-Date
10/4/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. Scott W. Reed P.O. Box A Cd'A, ID 83816	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	4. Sue Flammia P.O. Box 1117 Cd'A, ID 83816	\$ 250 <sup>00</sup> \$ 250 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	5. David & Shirley Vesser 5695 N. Davenport St. Dalton Gardens, ID 83815-9811	\$ 50 <sup>00</sup> \$ 50 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	6. I.S. Graetzer 17300 N Circle 5 Trail Rathdrum, ID 83858	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	7. James & Terre Coleman 1853 E Grandview Dr Cd'A, ID 83815-7082	\$ 100 <sup>00</sup> \$ 100 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	8. Lakers Inn Inc 2069 W. Diamond Bar Rd Rathdrum, ID 83858	\$ 500 <sup>00</sup> \$ 500 <sup>00</sup> Calendar Year-To-Date
10/13/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	9. N. Idaho Builders PAC 1928 N. 4th St. Cd'A, ID 83814	\$ 999 <sup>00</sup> \$ 999 <sup>00</sup> Calendar Year-To-Date
10/17/14 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	10. Marty Meyer 10210 E. Young Ave Cd'A, ID 83814	\$ 50 <sup>00</sup> \$ 50 <sup>00</sup> Calendar Year-To-Date
Total This Page:		\$ <del>2,000</del> 2,874 <sup>00</sup> PV

10/17/14 Mrs. Charles Sales  
3205 E. Crestwood Ct.  
Cd'A, ID 83815

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

100<sup>00</sup>  
100<sup>00</sup>

Total this page: 2,874<sup>00</sup>

Click here to clear form.

**SCHEDULE B  
ITEMIZED EXPENDITURES**  
Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee: Cheryl Stransky Campaign

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
<u>10/1/14</u>	1. Facebook Dept 415 PO Box 10005 Palo Alto, CA	<u>H</u>	\$ <u>6.13</u>
<u>10/1/14</u>	2. WPPH Hayden, ID 83835	<u>P</u>	\$ <u>16.60</u>
<u>10/6/14</u>	3. Lamar # 1008 5321 Corporate Blvd. Baton Rouge, LA 70808	<u>L</u>	\$ <u>1000<sup>00</sup></u>
<u>10/8/14</u>	4. Office max 261 St. Canfield Ave. CDA, ID 83815	<u>S</u>	\$ <u>18<sup>01</sup></u>
<u>10/14/14</u>	5. Staples 206 Monwood Dr. CDA, ID 83814	<u>H</u>	\$ <u>28<sup>61</sup></u>
<u>10/14/14</u>	6. Commercial Printing # 1009 504 Lakeside Ave. CDA, ID 83814	<u>L</u>	\$ <u>742<sup>67</sup></u>
<u>10/16/14</u>	7. Wicklerworth 107 N. 5th CDA, ID 83814	<u>W</u>	\$ <u>254<sup>25</sup></u>
<u>   </u>	8.		\$ <u>   </u>
<u>   </u>	9. <u>Note: Digital Signs \$274<sup>86</sup> and WPPH \$01<sup>07</sup> were reported on the 9-30-14 report and should not have appeared on the original 10-19-14 report.</u>		\$ <u>   </u>
<u>   </u>	10. <u>P.T.</u>		\$ <u>   </u>
Total This Page:			\$ <del>000</del> <u>2066<sup>27</sup></u>

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