

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



5819

16 DEC -8 PM 2:01

District (if any)
11 B

Section I

Name of Candidate or Political Committee and Chairperson
CHRISTY PERRY

Mailing Address
P.O. Box 750

City and Zip
Nampa 83653

Office Sought (if candidate)
HOUSE REPRESENTATIVE

Home Phone
880-9720

Work Phone
880-9720

Name of Political Treasurer
CHRISTY PERRY

Mailing Address
P.O. Box 750

City and Zip
Nampa 83653

Home Phone
880-9720

Work Phone
880-9720

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 10 24 16 through 11 18 16

- 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*	\$ XXXXX	\$ 14,235.19
Line 2: Enter Beginning Cash Balance**	\$ 24,430.41	\$ XXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1050	\$ 36,856.17
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 25,480.41	\$ 51,091.36
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 691.60	\$ 26,302.55
Line 6: Enter Ending Cash balance (Subtract line 5 from line 4)	\$ 24,788.81	\$ 24,788.81
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	

*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 83720-008C
Phone: (208) 334-2852
Fax: (208) 334-2282

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

Christy Perry
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

CHRISTY PERRY

			Total This Period
Contributions			
		# of Contributors <u>—</u>	+ \$ <u>0</u>
①	Unitemized Contributions (\$50 and less)		+ \$ <u>1050</u>
②	Itemized Contributions (Total of all Schedule A sheets)		+ \$ <u>—</u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+ \$ <u>0</u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		= \$ <u>1050</u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		
Expenditures			
		# of Expenditures <u>8</u>	+ \$ <u>139.47</u>
⑥	Unitemized Expenditures (Less than \$25)		+ \$ <u>552.13</u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+ \$ <u>0</u>
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+ \$ <u>0</u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+ \$ <u>0</u>
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+ \$ <u>0</u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		= \$ <u>691.60</u>
Loans, Credit Cards and Debt			
⑫	Outstanding Balance from previous reporting period		+ \$ <u>0</u>
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+ \$ <u>0</u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+ \$ <u>0</u>
⑮	Subtotal		= \$ <u>0</u>
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		- \$ <u>0</u>
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		- \$ <u>0</u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		= \$ <u>0</u>
Pledged Contributions			
⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u>0</u>	+ \$ <u>0</u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+ \$ <u>0</u>
㉑	Total Pledged Contributions this period		= \$ <u>0</u>

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

Name of Candidate or Committee: CHRISTY PERRY

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
11/7/16	1. Auto Deck 7286 W. Airways Ct Boise, Id 83709	E, P	\$ 516.41
11/17/16	2. HOUSE OF REPRESENTATIVES P.O. Box 83700 BOISE, ID 83700	G	\$ 105-
11/17/16	3. HOUSE REPUBLICAN CAUCUS P.O. Box 83700 BOISE, ID 83700	E	\$ 35-
11/17/16	4. HOUSE LOUNGE FUND P.O. Box 83700 BOISE, ID 83700	G	\$ 50-
11/14/16	5. VALLEY VIEW CHEVRON 459 Hwy 55 GRANGEVILLE, ID 83530	A	\$ 83.00
11/9/16	6. THE GRACE PLACE 16436 N. FRANKLIN BLVD Nampa, ID 83687	D	\$ 44.52
10/24/16	7. BOISE AIRPORT 3201 W. AIRPORT WAY BOISE, ID 83705	A	\$ 18-
1/1/	8.		\$
1/1/	9.		\$
1/1/	10.		\$
Total This Page:			\$0.00 552.13

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

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

Name of Candidate or Committee: CHRISTY PERRY

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
11/11/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	1. IDAHO OPTOMETRIC PHYSICIANS PAC 3313 W. CHERRY LANE #433 MERIDIAN, ID 83642	\$ 250- \$ 250- Calendar Year-To-Date
10/28/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	2. IHCA-ICAL PAC 1524 W. CAYUSE CREEK DR MERIDIAN, ID 83646	\$ 500- \$ 500- Calendar Year-To-Date
11/4/16 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	3. MR. JOHN RUNKLE P.O. Box 1826 BOISE, ID 83701	\$ 300- \$ 300- Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ 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:		\$0.00 1050-

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