C-2
Rev. 5/11

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

Section I

Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Vicky Oleksey McIntyre		Ada County Treasurer	
Mailing Address: 967 E Parkcenter Blvd #214	City and Zip: Boise, 83706	Home Phone: 208-639-1867	Work Phone: 208-287-6801
Name of Political Treasurer: Pamela Kerr			
Mailing Address: 6879 Maxwell Ln	City and Zip: Boise, 83704	Home Phone: 208-697-9050	Work Phone: 208-287-7240

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 01 / 01 / 2014 through 05 / 04 / 2014.

- ■ 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	$ 0.00
Line 2: Enter Beginning Cash Balance**	$ 0.00	$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	$ 1,590.00	$ 1,590.00
Line 4: Subtotal (Add lines 1, 2 and 3)	$ 1,590.00	$ 1,590.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	$ 1,396.40	$ 1,396.40
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	$ 193.60	$ 193.60
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	$ 2,292.44	

*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, Pamela Kerr (Name of Political Treasurer), hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Pamela Kerr
Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Vicky Oleksey McIntyre

		Total This Period
	Contributions	
1	Unitemized Contributions ($50 and less) # of Contributors 1	+ $50.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ $1,090.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ $450.00
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)	= $1,590.00

	Expenditures	
6	Unitemized Expenditures (Less than $25) # of Expenditures 1	+ $16.40
7	Itemized Expenditures (Total of all Schedule B sheets)	+ $930.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ $450.00
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)	= $1,396.40

	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)	+ $2,292.44
15	Subtotal	= $2,292.44
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)	= $2,292.44

	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

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

Name of Candidate or Committee: Vicky Oleksey McIntyre

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
02 / 24 / 14 ☑ Primary ☐ General	1. Vicky McIntyre 4466 S. Carbine Ave. Boise, ID 83709	$ 100.00 $ 100.00 Calendar Year-To-Date
03 / 11 / 14 ☑ Primary ☐ General	2. David McIntyre 13076 W. Woodspring St. Boise, ID 83713	$ 300.00 $ 300.00 Calendar Year-To-Date
03 / 24 / 14 ☑ Primary ☐ General	3. Jack McIntyre 38185 S. Granite Crest Dr. Tucson, AZ 85739	$ 200.00 $ 200.00 Calendar Year-To-Date
04 / 01 / 14 ☑ Primary ☐ General	4. Rita Ybarguen 3007 E Lakeland Lane Eagle, ID 83616	$ 100.00 $ 100.00 Calendar Year-To-Date
04 / 01 / 14 ☑ Primary ☐ General	5. Joseph Coones P. O. Box 735 Meridian, ID 83680	$ 250.00 $ 250.00 Calendar Year-To-Date
04 / 15 / 14 ☑ Primary ☐ General	6. Jane Coones 4115 E. Clocktower Ln. #151 Meridian, ID 83643	$ 140.00 $ 140.00 Calendar Year-To-Date
/ / ☐ Primary ☐ General	7.	$ $ Calendar Year-To-Date
/ / ☐ Primary ☐ General	8.	$ $ Calendar Year-To-Date
/ / ☐ Primary ☐ General	9.	$ $ Calendar Year-To-Date
/ / ☐ Primary ☐ General	10.	$ $ Calendar Year-To-Date
	Total This Page:	$ 1,090.00

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: Vicky Oleksey McIntyre

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
03 / 18 / 14	1. Advertising & Supply 7630 Cass St. Omaha, NE 68114	O	$ 589.00
04 / 03 / 14	2. Postal Plus 967 E. Parkcenter Blvd Boise, ID 83706	G	$ 41.00
04 / 07 / 14	3. Eagle Informer PO Box 2284 Eagle, ID 83616	N	$ 300.00
/ /	4.		$
/ /	5.		$
/ /	6.		$
/ /	7.		$
/ /	8.		$
/ /	9.		$
/ /	10.		$
		Total This Page:	$ 930.00

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: Vicky Oleksey McIntyre

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

1. 02/15/14 ☑ Primary ☐ General	Contributor Name, Mailing Address and Zip Code HillNet LLC 14133 W Wrigley St. Boise, ID 83713		$ 450.00 $ 450.00 Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code HillNet LLC 14133 W Wrigley St. Boise, ID 83713	$ 450.00	Purpose Code B
2. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
3. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
4. ___/___/___ ☐ Primary ☐ General	Contributor Name, Mailing Address and Zip Code		$ ____ $ ____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	$ ____	Purpose Code
	Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8)	$ 450.00	
	Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3)		$ 450.00

SCHEDULE E - CREDIT CARDS and DEBT

Name of Candidate or Committee: Vicky Oleksey McIntyre

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. USAA Credit Card 10750 McDermott Fwy San Antonio, TX 78288	0.00	Date: 05 / 04 / 14 Amount: $ 2,292.44	Date: ___/___/___ Amount: $ 0.00	2,292.44
2.		Date: ___/___/___ Amount: $	Date: ___/___/___ Amount: $	
3.		Date: ___/___/___ Amount: $	Date: ___/___/___ Amount: $	
4.		Date: ___/___/___ Amount: $	Date: ___/___/___ Amount: $	
5.		Date: ___/___/___ Amount: $	Date: ___/___/___ Amount: $	
6.		Date: ___/___/___ Amount: $	Date: ___/___/___ Amount: $	

	Previous	Incurred	Repayments	Ending Balance
Previous Total:	$ 0.00			
Incurred Total: (Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)		$ 2,292.44		
Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)			$ 0.00	
Ending Balance Total:				$ 2,292.44

SCHEDULE E-1 - CREDIT CARD and DEBT ITEMIZATION

Name of Candidate or Committee: Vicky Oleksey McIntyre

Name of Creditor from Schedule E: USAA Credit Card

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- I Interest Accrued & Finance Charges
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Incurred	Full Name, Mailing Address and Zip Code of Expenditure	Purpose Code	Amount
04/14/14	1. UPS Store 10400 Overland Rd Boise, ID 83709	L	$ 768.50
04/16/14	2. Boise MPO Boise, ID 83708	P	$ 98.00
04/25/14	3. Albertsons 5100 Overland Rd. Boise, ID 83705	P	$ 147.00
04/26/14	4. UPS Store 10400 Overland Rd Boise, ID 83709	L	$ 768.50
04/26/14	5. UPS Store 10400 Overland Rd Boise, ID 83709	P	$ 220.00
05/01/14	6. Postal Plus 967 E Parkcenter Blvd Boise, ID 83706	P	$ 212.00
05/03/14	7. UPS Store 10400 Overland Rd Boise, ID 83709	L	$ 78.44
/ /	8.		$
/ /	9.		$
		Total This Page:	$ 2,292.44

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.