

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Clifford S Katona</b>		Office Sought (if candidate) Sheriff	District (if any)
Mailing Address <b>242 Coronado Ave</b>	City and Zip Twin Falls 83301	Home Phone <b>208-293-7395</b>	Work Phone <b>208-293-7395</b>
Name of Political Treasurer <b>Jim Woolley, CFP</b>			
Mailing Address <b>PO Box 194</b>	City and Zip Twin Falls 83303	Home Phone <b>208-410-2701</b>	Work Phone <b>208-410-2701</b>

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 / 2015 through 12 / 31 / 2015

- 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 Report an amendment?     Yes     No

**RECEIVED**  
**2016 FEB 11 AM 8:26**  
**TWIN FALLS COUNTY CLERK**

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$0	\$0
Line 2. Enter Cash Balance **	\$0	\$0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$9850.95	\$9850.95
Line 4. Subtotal (Add lines 1, 2 and 3)	\$9850.95	\$9850.95
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$7065.64	\$7065.64
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$0	\$0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$2215.45	\$2215.45

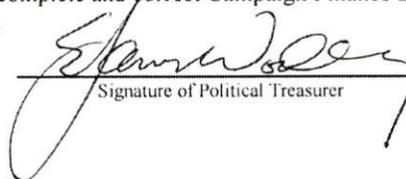
\* This same figure should be entered on Line 1 of all reports filed this calendar year.  
 \*\* This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
**Note:** The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report to:**  
**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**P - 208-736-4004**  
**F - 208-736-4182**  
**Valerie.varadi@co.twin-falls.id.us**

**Section V**

**CERTIFICATION**

I, Edwin J Woolley, CFP, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

  
 Signature of Political Treasurer

## DETAILED SUMMARY PAGE

**Name of Candidate or Committee:** Clifford S Katona

	<b>Total This Period</b>
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 100
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5583.50
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1852
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2215.45
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 9850.95

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7065.64
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7065.64

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <b>2215.45</b>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <b>0</b>
(15) <b>Subtotal</b>	= \$ 2215.45
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <b>0</b>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <b>0</b>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2215.45

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) <b>Total Pledged Contributions this period</b>	+ \$ 0

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: **Clifford S Katona**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
/ /	1. See Attached Report	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	2.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	3.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <b>5683.50</b>

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

# Cliff Katona for Twin Falls County Sheriff Schedule A: Itemized Contributions

1.1.2015 - 12.31.15

Date	Primary or General	Name	Address	Amount	Year to Date
01/30/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$100.00
02/02/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$200.00
02/02/2015	P	David Moore	PO Box 472, Twin Falls, ID 83303	\$125.00	\$125.00
02/03/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$80.00	\$280.00
02/04/2015	P	Jim Woolley	3065A East 3400 North, Twin Falls, ID 83301	\$26.00	\$26.00
02/18/2015	P	Stephen Katona	7895 West Pocatello Creek Road, Pocatello, ID 83201	\$400.00	\$400.00
03/23/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$160.00	\$440.00
03/23/2015	P	Jim Loucks	PO Box 2515, Boise, ID 83701	\$100.00	\$100.00
04/27/2015	P	Travis Edwards	3107 S. Kokomo Drive, Nampa, ID 83686	\$400.00	\$400.00
05/21/2015	P	Blick Seed Company	PO Box 635, Castleford, ID 83321	\$200.00	\$200.00
06/01/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$155.00	\$595.00
06/22/2015	P	Clifford S. Katona	242 Coronado Ave, Twin Falls, ID 83301	\$1,210.00	\$1,805.00
07/05/2015	P	Daniel L Willie	4055 N Canyon Ridge Dr, Twin Falls, ID 83301	\$250.00	\$250.00
07/07/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$301.00	\$2,106.00
07/17/2015	P	Nancy Glaeseman	1086 Parkway Drive, Twin Falls, ID 83301	\$50.00	\$50.00
08/17/2015	P	Donavan McCoy	1118 Mill Way, Stockton, CA 95209	\$500.00	\$500.00
10/23/2015	P	Blick Seed Company	PO Box 635, Castleford, ID 83321	\$400.00	\$600.00
12/14/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$2,206.00
12/14/2015	P	Jay Wiggins	Filer, ID 83328	\$114.00	\$114.00
12/17/2015	P	David Moore	PO Box 472, Twin Falls, ID 83303	\$112.50	\$237.50
12/30/2015	P	Stephen Katona	7895 West Pocatello Creek Road, Pocatello, ID 83201	\$500.00	\$900.00
12/30/2015	P	Travis Edwards	3107 S. Kokomo Drive, Nampa, ID 83686	\$200.00	\$600.00
		Total Contributions		\$5,583.50	

## SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

**Name of Candidate or Committee:** Clifford S Katona

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
/ /	1. <i>See Attached Report</i>		\$
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
<b>Total This Page</b>			\$ 7065.64

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

*G. Schubert*

**Cliff Katona for Twin Falls County Sheriff**  
**Expenses by Vendor Detail**  
January through December 2015

Type	Date	Memo	Account	Amount	Balance
<b>Babbel's Cleaners</b>					
Check	07/30/2015	Table Cloth cleaning	Facilities and Equipment	12.00	12.00
<b>Total Babbel's Cleaners</b>				12.00	12.00
<b>Boys &amp; Girls Club of the Magic Valley</b>					
Check	04/30/2015	Fundraiser Dinner	Conference, Convention, Meeting	150.00	150.00
<b>Total Boys &amp; Girls Club of the Magic Valley</b>				150.00	150.00
<b>Buhl Chamber of Commerce</b>					
Check	04/07/2015	meals	Travel and Meetings	10.00	10.00
Check	05/05/2015	meals	Travel and Meetings	10.00	20.00
Check	06/02/2015	lunch	Travel and Meetings	10.00	30.00
Check	07/07/2015	Lunch	Travel and Meetings	10.00	40.00
Check	10/06/2015	Lunch	Travel and Meetings	10.00	50.00
Check	11/03/2015	Lunch	Travel and Meetings	10.00	60.00
Check	12/01/2015	Lunch	Travel and Meetings	20.00	80.00
<b>Total Buhl Chamber of Commerce</b>				80.00	80.00
<b>Canyon Starr Promotions</b>					
Check	02/20/2015	Invoice Business Cards	Printing and Copying	82.68	82.68
Check	03/18/2015	Invoice Business Cards	Printing and Copying	82.68	165.36
Check	06/26/2015	Various Invoices	Printing and Copying	1,206.71	1,372.07
Check	07/28/2015	Business Cards	Printing and Copying	82.68	1,454.75
Check	12/16/2015	Business Cards	Printing and Copying	82.68	1,537.43
<b>Total Canyon Starr Promotions</b>				1,537.43	1,537.43
<b>Cash Withdrawal</b>					
Check	08/31/2015	Reimbursement to Cliff for Times-Ne...	Business Registration Fees	219.24	219.24
<b>Total Cash Withdrawal</b>				219.24	219.24
<b>Castleford Men's Club</b>					
Check	05/04/2015	Lunch	Membership Dues	20.00	20.00
Check	08/17/2015	Lunch	Travel and Meetings	4.00	24.00
Check	08/31/2015	Lunch	Travel and Meetings	4.00	28.00
Check	12/07/2015	Lunch	Travel and Meetings	5.00	33.00
<b>Total Castleford Men's Club</b>				33.00	33.00
<b>Castleford Schools</b>					
Check	07/24/2015		Travel and Meetings	10.00	10.00
<b>Total Castleford Schools</b>				10.00	10.00
<b>Clear Lake Country Club</b>					
Check	01/21/2015		Travel and Meetings	9.41	9.41
<b>Total Clear Lake Country Club</b>				9.41	9.41

**Cliff Katona for Twin Falls County Sheriff  
Expenses by Vendor Detail  
January through December 2015**

Type	Date	Memo	Account	Amount	Balance
Cody Thornton Check	07/14/2015		Facilities and Equipment	500.00	500.00
Total Cody Thornton				500.00	500.00
<b>Costco</b>					
Check	01/02/2015	Binders	Supplies	39.95	39.95
Check	05/21/2015	Castleford meet & greet - pies	Travel and Meetings	40.25	80.20
Total Costco				80.20	80.20
<b>Cub Scout Pack 106</b>					
Check	08/06/2015	Lunch	Travel and Meetings	12.00	12.00
Total Cub Scout Pack 106				12.00	12.00
<b>EI Cazador</b>					
Check	05/05/2015	meals	Travel and Meetings	10.00	10.00
Check	07/07/2015	Lunch	Travel and Meetings	10.00	20.00
Check	12/01/2015	Lunch	Travel and Meetings	10.00	30.00
Total EI Cazador				30.00	30.00
<b>Harbor Freight</b>					
Check	05/26/2015	trailer reflectors	Facilities and Equipment	6.34	6.34
Check	12/03/2015	Parade Supplies	Facilities and Equipment	10.33	16.67
Total Harbor Freight				16.67	16.67
<b>Jerome Country Store</b>					
Check	05/29/2015	Parade Supplies	Supplies	15.01	15.01
Total Jerome Country Store				15.01	15.01
<b>Kimberly Lyon's Club</b>					
Check	06/14/2015	Kimberly Parade Donation	Business Registration Fees	25.00	25.00
Total Kimberly Lyon's Club				25.00	25.00
<b>Les Schwab Tires</b>					
Check	05/20/2015	Tires for parade float	Equip Rental and Maintenance	285.32	285.32
Total Les Schwab Tires				285.32	285.32
<b>Locally Owned Radio, LLC</b>					
Check	03/21/2015	So. Idaho Women's Day	Conference, Convention, Meeting	299.00	299.00
Total Locally Owned Radio, LLC				299.00	299.00
<b>Lowe's</b>					
Check	07/17/2015	Parade supplies	Facilities and Equipment	30.92	30.92
Total Lowe's				30.92	30.92

**Cliff Katona for Twin Falls County Sheriff  
Expenses by Vendor Detail  
January through December 2015**

Type	Date	Memo	Account	Amount	Balance
<b>Magic Valley Republican Women</b>					
Check	01/13/2015		Membership Dues	75.00	75.00
Check	01/28/2015	memberships dues	Travel and Meetings	40.00	115.00
Check	02/18/2015		Travel and Meetings	29.00	144.00
Check	03/04/2015		Travel and Meetings	10.00	154.00
Check	03/25/2015	Dinner	Travel and Meetings	17.00	171.00
Check	05/20/2015	meals	Travel and Meetings	12.00	183.00
Check	05/20/2015	meals	Travel and Meetings	12.00	195.00
Check	09/16/2015		Travel and Meetings	24.00	219.00
		Total Magic Valley Republican Women		219.00	219.00
<b>Mason's Trophies and Gifts</b>					
Check	08/28/2015	Name badges	Supplies	15.90	15.90
		Total Mason's Trophies and Gifts		15.90	15.90
<b>Office Max</b>					
Check	08/24/2015		Supplies	12.59	12.59
		Total Office Max		12.59	12.59
<b>PenFactory.com</b>					
Check	08/05/2015	Pencils for TF County Fair	Supplies	150.00	150.00
Check	08/17/2015	Pencils for TFC Fair	Supplies	150.00	300.00
		Total PenFactory.com		300.00	300.00
<b>Perkins</b>					
Check	06/13/2015	Meet & Greet	Travel and Meetings	20.14	20.14
		Total Perkins		20.14	20.14
<b>River Rock Grill</b>					
Check	02/16/2015		Travel and Meetings	27.54	27.54
		Total River Rock Grill		27.54	27.54
<b>Southern Idaho Republican Women</b>					
Check	01/26/2015		Membership Dues	70.00	70.00
Check	03/23/2015		Membership Dues	66.00	136.00
Check	06/22/2015	meals	Travel and Meetings	24.00	160.00
Check	09/28/2015		Membership Dues	30.00	190.00
		Total Southern Idaho Republican Women		190.00	190.00
<b>Southern Idaho Tourism</b>					
Check	08/21/2015	Lunch	Travel and Meetings	20.00	20.00
		Total Southern Idaho Tourism		20.00	20.00
<b>Sportsmen for Fish and Wildlife</b>					
Check	02/18/2015	Banquet tickets	Conference, Convention, Meeting	120.00	120.00
		Total Sportsmen for Fish and Wildlife		120.00	120.00

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**Cliff Katona for Twin Falls County Sheriff  
Expenses by Vendor Detail  
January through December 2015**

6:44 PM  
01/31/16  
Accrual Basis

Type	Date	Memo	Account	Amount	Balance
<b>Tates Tents and Rentals</b>					
Check	08/31/2015	Tent rental for TFC Fair	Equip Rental and Maintenance	201.40	201.40
Total Tates Tents and Rentals				201.40	201.40
<b>The Renter Center</b>					
Check	12/04/2015	Generator for Christmas parade	Equip Rental and Maintenance	78.40	78.40
Total The Renter Center				78.40	78.40
<b>Times-News</b>					
Check	08/25/2015	Times News ad for TFC Fair	Advertising	219.24	219.24
Check	11/10/2015	Festival of Lights Parade	Business Registration Fees	25.00	244.24
Total Times-News				244.24	244.24
<b>Twin Falls County Fair &amp; Rodeo</b>					
Check	05/29/2015	TF County Fair booth fee	Business Registration Fees	230.00	230.00
Check	08/31/2015		Business Registration Fees	42.40	272.40
Total Twin Falls County Fair & Rodeo				272.40	272.40
<b>Twin Falls County Republicans</b>					
Check	02/03/2015	Lincoln Day Dinner 2015	Conference, Convention, Meeting	420.00	420.00
Check	12/16/2015	Lincoln Day Dinner 2016 Table	Conference, Convention, Meeting	450.00	870.00
Check	12/29/2015	Lincoln Day Dinner 2016 Table	Conference, Convention, Meeting	40.00	910.00
Total Twin Falls County Republicans				910.00	910.00
<b>Twin Falls FOP Lodge 22</b>					
Check	03/10/2015	Policeman's Ball 2015	Conference, Convention, Meeting	100.00	100.00
Total Twin Falls FOP Lodge 22				100.00	100.00
<b>Twin Falls MPO</b>					
Check	05/04/2015	Donor letters postage	Postage, Mailing Service	1.96	1.96
Check	05/27/2015	Postage	Postage, Mailing Service	14.70	16.66
Total Twin Falls MPO				16.66	16.66
<b>Twin Falls Western Days Committee</b>					
Check	05/09/2015	Parade Entry Fee	Business Registration Fees	100.00	100.00
Total Twin Falls Western Days Committee				100.00	100.00
<b>Vistaprint.com</b>					
Check	08/13/2015	Supplies for TFC Fair	Printing and Copying	33.00	33.00
Check	08/13/2015	Supplies for TFC Fair	Printing and Copying	55.47	88.47
Check	08/25/2015	Supplies for TFC Fair	Printing and Copying	58.78	147.25
Check	08/26/2015	Supplies for TFC Fair	Printing and Copying	30.00	177.25
Check	08/26/2015	Supplies for TFC Fair	Printing and Copying	34.98	212.23
Check	09/04/2015	Supplies for TFC Fair	Printing and Copying	52.97	265.20
Check	11/27/2015	Supplies	Printing and Copying	26.25	291.45
Check	11/27/2015	Supplies	Printing and Copying	84.97	376.42
Total Vistaprint.com				376.42	376.42

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

1 | 2

Name of Candidate or Committee: \_\_\_\_\_

**Purpose Codes**

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

1. <u>5/1/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Judy Katona, 7895 West Pocatello Creek Drive, Pocatello, ID 83201</b>		\$ <u>750</u> \$ <u>750</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <b>Parade supplies and decorations</b>	\$ <u>750</u>	<b>Purpose Code</b> <b>E</b>
2. <u>5/30/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Jay Wiggins, 2279B East 4000 North, Filer, ID 83328</b>		\$ <u>500</u> \$ <u>500</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <b>Use of trailer for parades</b>	\$ <u>500</u>	<b>Purpose Code</b> <b>E</b>
3. <u>5/30/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Con Paulos Chevrolet, 251 East Frontage Road, Jerome ID 83338</b>		\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <b>Use of truck for parade</b>	\$ <u>250</u>	<b>Purpose Code</b> <b>E</b>
4. <u>12/05/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Middlekauf Ford, 1243 Blue Lakes Blvd N, Twin Falls, ID 83301</b>		\$ <u>250</u> \$ <u>250</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <b>Use of truck for parade</b>	\$ <u>250</u>	<b>Purpose Code</b>
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____	
<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>1750</u>	

**SCHEDULE C  
IN-KIND CONTRIBUTIONS and EXPENDITURES**

2 | 2

Name of Candidate or Committee: \_\_\_\_\_

**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. <u>09/02/15</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Leonard Crismor, 1748 E 4100 North, Buhl, ID 83316</b>		\$ <u>102</u>
			\$ <u>102</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code <b>Bales of straw for Twin Falls County Fair booth</b>	\$ <u>102</u>	<b>Purpose Code</b> E
2. ___/___/___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	<b>Purpose Code</b>
3. ___/___/___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	<b>Purpose Code</b>
4. ___/___/___ <input type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code:		\$ _____
			\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code	\$ _____	<b>Purpose Code</b>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____	
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>102</u>	

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Clifford S Katona 242 Coronado Ave, Twin Falls, ID 83301 Candidate	\$ 0.00	Date: 01/01/15 - 12/31/15 Amount: \$ 2,215.45	\$ 0	Date: / / Amount: \$	\$ 2,215.45
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: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
Previous Total:	\$ 0	2,215.45	0	0	
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$				
Interest Total:	\$ 0				
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)	\$ 0				
Ending Balance:	\$ 2,215.45				

**(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)**

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Clifford S Katona</b>		Office Sought (if candidate) <b>Sheriff</b>	District (if any)
Mailing Address <b>242 Coronado Ave</b>	City and Zip <b>Twin Falls, 83301</b>	Home Phone <b>208-293-7395</b>	Work Phone <b>208-293-7395</b>
Name of Political Treasurer <b>Jim Woolley, CFP</b>			
Mailing Address <b>PO Box 194</b>	City and Zip <b>Twin Falls, 83303</b>	Home Phone <b>208-410-2701</b>	Work Phone <b>208-410-2701</b>

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 / 2015 through 12 / 31 / 2015

- 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 Report an amendment?     Yes     No

RECEIVED  
TWIN FALLS  
COUNTY CLERK  
2016 FEB - 1 PM 1:15

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you have 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 Year*	\$ 0	\$ 0
Line 2. Enter Cash Balance **	\$ 0	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 9850.95	\$ 9850.95
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 9850.95	\$ 9850.95
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 7065.64	\$ 7065.64
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 0	\$ 0
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 2215.45	\$ 2215.45

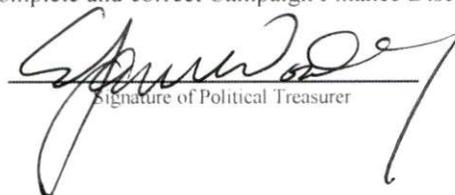
\* This same figure should be entered on Line 1 of all reports filed this calendar year.  
\*\* This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  
**Note:** The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

**Return This Report to:**  
**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**P - 208-736-4004**  
**F - 208-736-4182**  
**Valerie.varadi@co.twin-falls.id.us**

**Section V**

**CERTIFICATION**

I, Edwin J Woolley, hereby certify that the information in this report is a true, complete and correct Campaign Finance Disclosure Report as required by law.

  
Signature of Political Treasurer

## DETAILED SUMMARY PAGE

Name of Candidate or Committee: Clifford S Katona

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ 100
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 5683.50
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1852
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 2215.45
(5) <b>Total Contributions</b> (Transfer this figure to page 1, Section IV, Line 3)	= \$ 9850.95

<b>Expenditures</b>	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures <u>0</u>	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 7065.64
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 0
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ 0
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0
(11) <b>Total Expenditures</b> (Transfer this figure to page 1, Section IV, Line 5)	= \$ 7065.64

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 0
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <b>2215.45</b>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <b>0</b>
(15) <b>Subtotal</b>	= \$ 2215.45
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <b>0</b>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <b>0</b>
(18) <b>Total Outstanding Balance</b> at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 2215.45

<b>Pledged Contributions</b>	
(19) Un-itemized Pledged Contributions (\$50 and less) # of Pledges <u>0</u>	+ \$ 0
(20) Itemized Pledged Contributions (Total of all Schedule F sheets)	+ \$ 0
(21) <b>Total Pledged Contributions this period</b>	+ \$ 0

**SCHEDULE A**  
**ITEMIZED CONTRIBUTIONS**  
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: **Clifford S Katona**

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
/ /	1. See Attached Report	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	2.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	3.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	4.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	5.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	6.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	7.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	8.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	9.	\$ _____
Primary General		\$ _____ Calendar year To Date
/ /	10.	\$ _____
Primary General		\$ _____ Calendar year To Date
<b>Total This Page:</b>		\$ <u>5683.50</u>

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

**Cliff Katona for Twi ills County Sheriff  
Schedule A: Itemized Contributions**

1.1.2015 - 1.15

<b>Date</b>	<b>Primary or General</b>	<b>Name</b>	<b>Address</b>	<b>Amount</b>	<b>Year to Date</b>
01/30/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$100.00
02/02/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$200.00
02/02/2015	P	David Moore	PO Box 472, Twin Falls, ID 83303	\$125.00	\$125.00
02/03/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$80.00	\$280.00
02/04/2015	P	Jim Woolley	3065A East 3400 North, Twin Falls, ID 83301	\$26.00	\$26.00
02/18/2015	P	Stephen Katona	7895 West Pocatello Creek Road, Pocatello, ID 83201	\$400.00	\$400.00
03/23/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$160.00	\$440.00
03/23/2015	P	Jim Loucks	PO Box 2515, Boise, ID 83701	\$100.00	\$100.00
04/27/2015	P	Travis Edwards	3107 S. Kokomo Drive, Nampa, ID 83686	\$400.00	\$400.00
05/21/2015	P	Blick Seed Company	PO Box 635, Castleford, ID 83321	\$200.00	\$200.00
05/21/2015	P	Donation		\$10.00	\$10.00
06/01/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$155.00	\$595.00
06/15/2015	P	Donation		\$25.00	\$35.00
06/22/2015	P	Clifford S. Katona	242 Coronado Ave, Twin Falls, ID 83301	\$1,210.00	\$1,805.00
07/05/2015	P	Daniel L Willie	4055 N Canyon Ridge Dr, Twin Falls, ID 83301	\$250.00	\$250.00
07/07/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$301.00	\$2,106.00
07/17/2015	P	Nancy Glaeseman	1086 Parkway Drive, Twin Falls, ID 83301	\$50.00	\$50.00
07/17/2015	P	Donation		\$5.00	\$40.00
08/17/2015	P	Donavan McCoy	1118 Mill Way, Stockton, CA 95209	\$500.00	\$500.00
09/15/2015	P	Donation		\$10.00	\$50.00
10/23/2015	P	Blick Seed Company	PO Box 635, Castleford, ID 83321	\$400.00	\$600.00
11/02/2015	P	Donation		\$50.00	\$100.00
12/14/2015	P	Clifford S Katona	242 Coronado Ave, Twin Falls, ID 83301	\$100.00	\$2,206.00
12/14/2015	P	Jay Wiggins	Filer, ID 83328	\$114.00	\$114.00
12/17/2015	P	David Moore	PO Box 472, Twin Falls, ID 83303	\$112.50	\$237.50
12/30/2015	P	Stephen Katona	7895 West Pocatello Creek Road, Pocatello, ID 83201	\$500.00	\$900.00
12/30/2015	P	Travis Edwards	3107 S. Kokomo Drive, Nampa, ID 83686	\$200.00	\$600.00
			<b>Total Contributions</b>	<b>\$5,683.50</b>	

## SCHEDULE B ITEMIZED EXPENDITURES

Of Twenty-Five Dollars (\$25.00) or more this period

**Name of Candidate or Committee:** Clifford S Katona

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
/ /	1. <i>See Attached Report</i>		\$
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 7065.64

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

6:44 PM  
01/31/16  
Accrual Basis

*Schedule B*

**Cliff Katona for Twin Falls County Sheriff  
Expenses by Vendor Detail  
January through December 2015**

*d*

Type	Date	Memo	Account	Amount	Balance
<b>Babbel's Cleaners</b>					
Check	07/30/2015	Table Cloth cleaning	Facilities and Equipment	12.00	12.00
Total Babbel's Cleaners				12.00	12.00
<b>Boys &amp; Girls Club of the Magic Valley</b>					
Check	04/30/2015	Fundraiser Dinner	Conference, Convention, Meeting	150.00	150.00
Total Boys & Girls Club of the Magic Valley				150.00	150.00
<b>Buhl Chamber of Commerce</b>					
Check	04/07/2015	meals	Travel and Meetings	10.00	10.00
Check	05/05/2015	meals	Travel and Meetings	10.00	20.00
Check	06/02/2015	lunch	Travel and Meetings	10.00	30.00
Check	07/07/2015	Lunch	Travel and Meetings	10.00	40.00
Check	10/06/2015	Lunch	Travel and Meetings	10.00	50.00
Check	11/03/2015	Lunch	Travel and Meetings	10.00	60.00
Check	12/01/2015	Lunch	Travel and Meetings	20.00	80.00
Total Buhl Chamber of Commerce				80.00	80.00
<b>Canyon Starr Promotions</b>					
Check	02/20/2015	Invoice Business Cards	Printing and Copying	82.68	82.68
Check	03/18/2015	Invoice Business Cards2	Printing and Copying	82.68	165.36
Check	06/26/2015	Various Invoices	Printing and Copying	1,206.71	1,372.07
Check	07/28/2015	Business Cards	Printing and Copying	82.68	1,454.75
Check	12/16/2015	Business Cards	Printing and Copying	82.68	1,537.43
Total Canyon Starr Promotions				1,537.43	1,537.43
<b>Cash Withdrawal</b>					
Check	08/31/2015	Reimbursement to Cliff for Times-Ne...	Business Registration Fees	219.24	219.24
Total Cash Withdrawal				219.24	219.24
<b>Castleford Men's Club</b>					
Check	05/04/2015		Membership Dues	20.00	20.00
Check	08/17/2015	Lunch	Travel and Meetings	4.00	24.00
Check	08/31/2015	Lunch	Travel and Meetings	4.00	28.00
Check	12/07/2015	Lunch	Travel and Meetings	5.00	33.00
Total Castleford Men's Club				33.00	33.00
<b>Castleford Schools</b>					
Check	07/24/2015		Travel and Meetings	10.00	10.00
Total Castleford Schools				10.00	10.00
<b>Clear Lake Country Club</b>					
Check	01/21/2015		Travel and Meetings	9.41	9.41
Total Clear Lake Country Club				9.41	9.41

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 01/31/16  
 Accrual Basis

M

**Cliff Katona for Twin Falls County Sheriff**  
**Expenses by Vendor Detail**  
 January through December 2015

Type	Date	Memo	Account	Amount	Balance
<b>Cody Thornton</b>					
Check	07/14/2015		Facilities and Equipment	500.00	500.00
Total Cody Thornton				500.00	500.00
<b>Costco</b>					
Check	01/02/2015	Binders	Supplies	39.95	39.95
Check	05/21/2015	Castleford meet & greet - pies	Travel and Meetings	40.25	80.20
Total Costco				80.20	80.20
<b>Cub Scout Pack 106</b>					
Check	08/06/2015	Lunch	Travel and Meetings	12.00	12.00
Total Cub Scout Pack 106				12.00	12.00
<b>El Cazador</b>					
Check	05/05/2015	meals	Travel and Meetings	10.00	10.00
Check	07/07/2015	Lunch	Travel and Meetings	10.00	20.00
Check	12/01/2015	Lunch	Travel and Meetings	10.00	30.00
Total El Cazador				30.00	30.00
<b>Harbor Freight</b>					
Check	05/26/2015	trailer reflectors	Facilities and Equipment	6.34	6.34
Check	12/03/2015	Parade Supplies	Facilities and Equipment	10.33	16.67
Total Harbor Freight				16.67	16.67
<b>Jerome Country Store</b>					
Check	05/29/2015	Parade Supplies	Supplies	15.01	15.01
Total Jerome Country Store				15.01	15.01
<b>Kimberly Lyon's Club</b>					
Check	06/14/2015	Kimberly Parade Donation	Business Registration Fees	25.00	25.00
Total Kimberly Lyon's Club				25.00	25.00
<b>Les Schwab Tires</b>					
Check	05/20/2015	Tires for parade float	Equip Rental and Maintenance	285.32	285.32
Total Les Schwab Tires				285.32	285.32
<b>Locally Owned Radio, LLC</b>					
Check	03/21/2015	So. Idaho Women's Day	Conference, Convention, Meeting	299.00	299.00
Total Locally Owned Radio, LLC				299.00	299.00
<b>Lowe's</b>					
Check	07/17/2015	Parade supplies	Facilities and Equipment	30.92	30.92
Total Lowe's				30.92	30.92

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01/31/16  
Accrual Basis

4

## Cliff Katona for Twin Falls County Sheriff Expenses by Vendor Detail January through December 2015

Type	Date	Memo	Account	Amount	Balance
<b>Magic Valley Republican Women</b>					
Check	01/13/2015		Membership Dues	75.00	75.00
Check	01/28/2015	membership dues	Travel and Meetings	40.00	115.00
Check	02/18/2015		Travel and Meetings	29.00	144.00
Check	03/04/2015		Travel and Meetings	10.00	154.00
Check	03/25/2015	Dinner	Travel and Meetings	17.00	171.00
Check	05/20/2015	meals	Travel and Meetings	12.00	183.00
Check	05/20/2015	meals	Travel and Meetings	12.00	195.00
Check	09/16/2015		Travel and Meetings	24.00	219.00
Total Magic Valley Republican Women				219.00	219.00
<b>Mason's Trophies and Gifts</b>					
Check	08/28/2015	Name badges	Supplies	15.90	15.90
Total Mason's Trophies and Gifts				15.90	15.90
<b>Office Max</b>					
Check	08/24/2015		Supplies	12.59	12.59
Total Office Max				12.59	12.59
<b>PenFactory.com</b>					
Check	08/05/2015	Pencils for TF County Fair	Supplies	150.00	150.00
Check	08/17/2015	Pencils for TFC Fair	Supplies	150.00	300.00
Total PenFactory.com				300.00	300.00
<b>Perkins</b>					
Check	06/13/2015	Meet & Greet	Travel and Meetings	20.14	20.14
Total Perkins				20.14	20.14
<b>River Rock Grill</b>					
Check	02/16/2015		Travel and Meetings	27.54	27.54
Total River Rock Grill				27.54	27.54
<b>Southern Idaho Republican Women</b>					
Check	01/26/2015		Membership Dues	70.00	70.00
Check	03/23/2015		Membership Dues	66.00	136.00
Check	06/22/2015	meals	Travel and Meetings	24.00	160.00
Check	09/28/2015		Membership Dues	30.00	190.00
Total Southern Idaho Republican Women				190.00	190.00
<b>Southern Idaho Tourism</b>					
Check	08/21/2015	Lunch	Travel and Meetings	20.00	20.00
Total Southern Idaho Tourism				20.00	20.00
<b>Sportsmen for Fish and Wildlife</b>					
Check	02/18/2015	Banquet tickets	Conference, Convention, Meeting	120.00	120.00
Total Sportsmen for Fish and Wildlife				120.00	120.00

6:44 PM  
01/31/16  
Accrual Basis

5

**Cliff Katona for Twin Falls County Sheriff**  
**Expenses by Vendor Detail**  
January through December 2015

Type	Date	Memo	Account	Amount	Balance
<b>Tates Tents and Rentals</b>					
Check	08/31/2015	Tent rental for TFC Fair	Equip Rental and Maintenance	201.40	201.40
Total Tates Tents and Rentals				201.40	201.40
<b>The Renter Center</b>					
Check	12/04/2015	Generator for Christmas parade	Equip Rental and Maintenance	78.40	78.40
Total The Renter Center				78.40	78.40
<b>Times-News</b>					
Check	08/25/2015	Times News ad for TFC Fair	Advertising	219.24	219.24
Check	11/10/2015	Festival of Lights Parade	Business Registration Fees	25.00	244.24
Total Times-News				244.24	244.24
<b>Twin Falls County Fair &amp; Rodeo</b>					
Check	05/29/2015	TF County Fair booth fee	Business Registration Fees	230.00	230.00
Check	08/31/2015		Business Registration Fees	42.40	272.40
Total Twin Falls County Fair & Rodeo				272.40	272.40
<b>Twin Falls County Repulicans</b>					
Check	02/03/2015	Lincoln Day Dinner 2015	Conference, Convention, Meeting	420.00	420.00
Check	12/16/2015	Lincoln Day Dinner 2016 Table	Conference, Convention, Meeting	450.00	870.00
Check	12/29/2015	Lincoln Day Dinner 2016 Table	Conference, Convention, Meeting	40.00	910.00
Total Twin Falls County Repulicans				910.00	910.00
<b>Twin Falls FOP Lodge 22</b>					
Check	03/10/2015	Policeman's Ball 2015	Conference, Convention, Meeting	100.00	100.00
Total Twin Falls FOP Lodge 22				100.00	100.00
<b>Twin Falls MPO</b>					
Check	05/04/2015	Donor letters postage	Postage, Mailing Service	1.96	1.96
Check	05/27/2015	Postage	Postage, Mailing Service	14.70	16.66
Total Twin Falls MPO				16.66	16.66
<b>Twin Falls Western Days Committee</b>					
Check	05/09/2015	Parade Entry Fee	Business Registration Fees	100.00	100.00
Total Twin Falls Western Days Committee				100.00	100.00
<b>Vistaprint.com</b>					
Check	08/13/2015	Supplies for TFC Fair	Printing and Copying	33.00	33.00
Check	08/13/2015	Supplies for TFC Fair	Printing and Copying	55.47	88.47
Check	08/25/2015	Supplies for TFC Fair	Printing and Copying	58.78	147.25
Check	08/26/2015	Supplies for TFC Fair	Printing and Copying	30.00	177.25
Check	08/26/2015	Supplies for TFC Fair	Printing and Copying	34.98	212.23
Check	09/04/2015	Supplies for TFC Fair	Printing and Copying	52.97	265.20
Check	11/27/2015	Supplies	Printing and Copying	26.25	291.45
Check	11/27/2015	Supplies	Printing and Copying	84.97	376.42
Total Vistaprint.com				376.42	376.42

6:44 PM

01/31/16

Accrual Basis

**Cliff Katona for Twin Falls County Sheriff**  
**Expenses by Vendor Detail**  
 January through December 2015

Type	Date	Memo	Account	Amount	Balance
<b>WalMart</b>					
Check	06/18/2015	Parade supplies	Supplies	124.75	124.75
Total WalMart				124.75	124.75
<b>West End Men's Association</b>					
Check	04/23/2015	WEMA Dues	Other Costs	100.00	100.00
Check	05/03/2015	meals	Travel and Meetings	6.00	106.00
Check	05/29/2015	breakfast	Travel and Meetings	8.00	114.00
Check	06/19/2015	meals	Travel and Meetings	8.00	122.00
Check	07/10/2015	Breakfast	Travel and Meetings	8.00	130.00
Check	07/16/2015		Travel and Meetings	50.00	180.00
Check	07/20/2015	Breakfast	Travel and Meetings	5.00	185.00
Check	07/24/2015	Breakfast	Travel and Meetings	8.00	193.00
Check	07/31/2015	meals	Travel and Meetings	8.00	201.00
Check	08/07/2015	Breakfast	Travel and Meetings	8.00	209.00
Check	08/13/2015	Breakfast	Travel and Meetings	5.00	214.00
Check	08/21/2015	breakfast	Travel and Meetings	8.00	222.00
Total West End Men's Association				222.00	222.00
<b>Wix</b>					
Check	01/22/2015	Website hosting fee	Operations	149.00	149.00
Total Wix				149.00	149.00
<b>TOTAL</b>				<b>7,065.64</b>	<b>7,065.64</b>

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

1 | 2

Name of Candidate or Committee:

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

1. <u>5/1/15</u>	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Judy Katona, 7895 West Pocatello Creek Drive, Pocatello, ID 83201</b>	\$ <u>750</u>		\$ <u>750</u>		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>Parade supplies and decorations</b>	\$ <u>750</u>				<b>Purpose Code</b> <b>E</b>
2. <u>5/30/15</u>	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Jay Wiggins, 2279B East 4000 North, Filer, ID 83328</b>	\$ <u>500</u>		\$ <u>500</u>		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>Use of trailer for parades</b>	\$ <u>500</u>				<b>Purpose Code</b> <b>E</b>
3. <u>5/30/15</u>	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Con Paulos Chevrolet, 251 East Frontage Road, Jerome ID 83338</b>	\$ <u>250</u>		\$ <u>250</u>		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>Use of truck for parade</b>	\$ <u>250</u>				<b>Purpose Code</b> <b>E</b>
4. <u>12/05/15</u>	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General	Contributor Name, Mailing Address & Zip Code: <b>Middlekauf Ford, 1243 Blue Lakes Blvd N, Twin Falls, ID 83301</b>	\$ <u>250</u>		\$ <u>250</u>		Calendar Year-To-Date
		Expenditure Name, Mailing Address and Zip Code <b>Use of truck for parade</b>	\$ <u>250</u>				<b>Purpose Code</b>
<b>Expenditure Total:</b> (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)			\$ _____				
			<b>Contributor Total:</b> (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)			\$ <u>1750</u>	

**SCHEDULE C**  
**IN-KIND CONTRIBUTIONS and EXPENDITURES**

2 | 2

Name of Candidate or Committee:

**Purpose Codes**

- |  |   |
|--|---|
| <ul style="list-style-type: none"> <li>A. All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B. Broadcast Advertising (Radio, TV &amp; Internet)</li> <li>C. Contributions to Candidates &amp; PAC's</li> <li>D. Donations &amp; Gifts</li> <li>E. Event Expenses</li> <li>F. Food &amp; Refreshments</li> <li>G. General Operational Expenses</li> <li>L. Literature, Brochures, Printing</li> <li>M. Management Services</li> </ul> | <ul style="list-style-type: none"> <li>N. Newspaper &amp; Other Periodical Advertising</li> <li>O. Other Advertising (Yard Signs, Buttons, etc.)</li> <li>P. Postage</li> <li>S. Surveys &amp; Polls</li> <li>T. Tickets (Events)</li> <li>U. Utilities</li> <li>W. Wages, Salaries, Benefits &amp; Bonuses</li> <li>Y. Petition Circulators</li> <li>Z. Preparation &amp; Production of Advertising</li> </ul> |
|--|---|

1. <u>09/02/15</u>	Contributor Name, Mailing Address & Zip Code: <b>Leonard Crismor, 1748 E 4100 North, Buhl, ID 83316</b>	\$ <u>102</u>
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ <u>102</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <b>Bales of straw for Twin Falls County Fair booth</b>	\$ <u>102</u>
		<b>Purpose Code</b> <b>E</b>
2. ___/___/___	Contributor Name, Mailing Address & Zip Code:	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____
		<b>Purpose Code</b>
3. ___/___/___	Contributor Name, Mailing Address & Zip Code:	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____
		<b>Purpose Code</b>
4. ___/___/___	Contributor Name, Mailing Address & Zip Code:	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____
		<b>Purpose Code</b>
Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to Detailed Summary, page 2, line 8)		\$ _____
Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to Detailed Summary, page 2, line 3)		\$ <u>102</u>

## SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amounts in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender Candidate, Individual or Business	Previous Balance of the loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance Outstanding at the end of this reporting period
1. Clifford S Katona 242 Coronado Ave, Twin Falls, ID 83301 Candidate	\$ 0.00	Date: 01/01/15 - 12/31/15 Amount: \$ 2,215.45	\$ 0	Date: / / Amount: \$	\$ 2,215.45
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: \$	\$
7.	\$	Date: / / Amount: \$	\$	Date: / / Amount: \$	\$
Previous Total:	\$ 0	2,215.45	0	0	
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$			
Interest Total:			\$ 0		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$ 0	
				Ending Balance:	\$ 2,215.45

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2, line 13)

# APPOINTMENT AND CERTIFICATION OF POLITICAL TREASURER FOR CANDIDATES AND COMMITTEES

(Please Print or Type)

Pursuant to Sections 31-2012 and 67-6603(c1), Idaho Code. No contribution shall be received or expenditure made by or on behalf of a candidate or political committee until the candidate or political committee appoints a political treasurer and certifies the name and address of the treasurer to the County Clerk.

Certification is for: (check appropriate box)

**CANDIDATE:**

CLIFF KATONA  
Name of Political Candidate

208 293-7395  
Home Phone      Work Phone      Cell Phone

SHERIFF      TFO13      REPUBLICAN  
Office Sought      District #      Party

242 CORONADO AVE. TWIN FALLS ID 83301  
Candidate Mailing Address

CLIFFKATONA@YAHOO.COM  
Candidate E-mail address

**COMMITTEE:**

CLIFF KATONA for TWIN Falls County Sheriff  
Name of Committee

Party: DAVID MOORE      Republican

Miscellaneous: N/A      N/A      Party Affiliation (if any): 208-731-8178

Measure: 230 CORONADO Ave Twin Falls      83301  
Committee Mailing Address

Candidate/Measure: dave.moore1947@gmail.com  
Chairman E-mail address

### CERTIFICATION AND APPOINTMENT

I, Cliff Katona, hereby certify and appoint the following individual who is a registered elector of the State of Idaho as the political treasurer for the above named candidate or committee:

Jim Woolley  
Name of Political Treasurer

208-595-1592      208-410-2701      208-410-2701  
Home Phone      Work Phone      Cell Phone

3065A E 3400 North, Twin Falls, ID 83301  
Treasurer Mailing Address

jimwoolley77@gmail.com  
Treasurer E-mail address

C. KATONA  
Signature of Candidate of Committee Chairman

Return This Form To:  
**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**208-736-4004**  
**208-736-4182**

I, Jim Woolley, hereby accept the appointment as the political treasurer for the above named candidate or committee:

[Signature]  
Signature of Political Treasurer

2015 JAN 16 AM 11:16

RECEIVED