

C-1  
Rev. 08/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Sherry Olsen-Frank</b>		Office Sought (if candidate) <b>CSI Trustee</b>	District (if any) <b>Junior College</b>
Mailing Address <b>PO Box 5274</b>	City and Zip <b>Twin Falls 83303</b>	Home Phone <b>3 735-5353</b>	Work Phone <b>734-4708</b>
Name of Political Treasurer <b>Same As Above</b>			
Mailing Address	City and Zip	Home Phone	Work Phone

Change of address for: Candidate or Political Committee Political Treasurer

**Section II**

**TYPE OF REPORT**

This filing is an: Original ~~XXXXXXX~~  
This report is for the period from 11 / 13 / 14 through 12 / 31 / 14

- 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    Is this a Termination Report? Yes No

**RECEIVED**  
**2014 DEC -4 AM 10:53**  
**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-
Line 2. Enter Cash Balance **	\$ 150	\$ -0-
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 40	\$ 190
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 190	\$ 190
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 190	\$ 190
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)	\$ -0-	\$ -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 beginning cash on hand.

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

**Section V CERTIFICATION**

I, Sherry Olsen-Frank 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: Sherry Olsen-Frank

	Total This Period
<b>Contributions</b>	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ 40
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 40

<b>Expenditures</b>	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 190
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 190

<b>Loans, Credit Cards and Debt</b>	
(12) Outstanding balance from previous reporting period	+ \$ 190
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$
(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)	- \$ 190
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ 190

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

### SCHEDULE E CREDIT CARDS and DEBT

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 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 Lender 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. Discover Card PO Box 30952 Salt Lake City, UT 84130	\$190	Date: // Amount: \$	Date: 12/08/2014 Amount: \$190	\$ -0-
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: \$	\$
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$190			
	<b>Incurred Total:</b> (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ -0-		
		<b>Repayments Total:</b> (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)	\$190	
			<b>Ending Balance Total:</b>	\$ -0-

C-1  
Rev. 08/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>Sherry Olsen-Frank</b>		Office Sought (if candidate) <b>CSI Trustee</b>	District (if any) <b>Junior College</b>
Mailing Address <b>PO Box 5274</b>	City and Zip <b>Twin Falls 83303</b>	Home Phone <b>3 735-5353</b>	Work Phone <b>734-4708</b>
Name of Political Treasurer <b>Same As Above</b>			
Mailing Address	City and Zip	Home Phone	Work Phone

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 ~~10/20/14~~ through ~~11/14/14~~  
~~11/4/14~~

- 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    Is this a Termination Report? Yes No

RECEIVED  
 2014 DEC -4 AM 10:42  
 TWIN FALLS  
 COUNTY CLERK

**Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

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 I hereby certify that I have received no contributions and have made no expenditures during this reporting period

**Section IV SUMMARY**

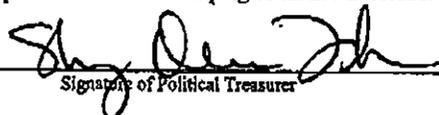
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$ -0-	\$ -0-
Line 2. Enter Cash Balance **	\$ 150	\$ -0-
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ -0-	\$ 150
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 150	\$ 150
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ -0-	\$ -0-
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 150	\$ 150
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 190	\$ 190

\* 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**  
**208-736-4004**  
**208-736-4182**

**Section V CERTIFICATION**

I, Sherry Olsen-Frank, 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

### SCHEDULE E CREDIT CARDS and DEBT

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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.

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Name, Mailing Address and Zip Code of Leader 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. Discover Card PO Box 30952 Salt Lake City, UT 84130	\$190	Date: // Amount: \$	Date: // Amount: \$	\$ <u>190</u>
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: \$	\$ —
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
Previous Total	\$190			
	Incurred Total: (Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)	\$ —0—		
	Repayments Total: (Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)		\$ —0—	
			Ending Balance Total:	\$190

C-1  
Rev. 08/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>SHERY OLSEN-FRANK</b>	Office Sought (if candidate) <b>CSI Trustee</b>	District (if any) <b>Comm. College</b>
Mailing Address <b>PO Box 5274</b>	City and Zip <b>TWIN FALLS 83303</b>	Home Phone <b>735-5353</b>
Name of Political Treasurer <b>SHERY OLSEN-FRANK</b>	Home Phone <b>735-5353</b>	Work Phone <b>734-4708</b>
Mailing Address <b>SAME AS ABOVE</b>	City and Zip	Home Phone
		Work Phone

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 10/01/14 through 10/19/14

- 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    Is this a Termination Report? Yes No

RECEIVED  
2014 OCT 27 AM 7:35  
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 **	\$ 100	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 50	\$ 150
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 150	\$ 150
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 150	\$ 150
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 190	\$ 190

\* 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.  
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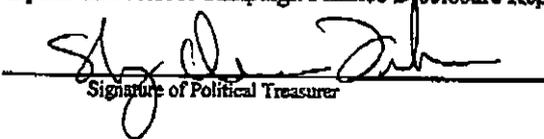
Return This Report To:

**Kristina Glascock**  
**Twin Falls County**  
**PO Box 126**  
**Twin Falls, ID 83303**  
**208-736-4004**  
**208-736-4182**

**Section V**

**CERTIFICATION**

I, Sherly Olsen-Frank 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: Sherry Olsen-Frank

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

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

<b>Loans, Credit Cards and Debt</b>	
(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 sheet)	+ \$
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>190.-</u>
(15) Subtotal	= \$ <u>190.-</u>
(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)	= \$ <u>190.-</u>

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

*SHERRY OLSEN-FRANK*

### SCHEDULE E CREDIT CARDS and DEBT

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 the debt was incurred.

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Name, Mailing Address and Zip Code of Lender 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. <i>Discover Card PO BOX 30952 SALT LAKE CITY UT 84130</i>	\$ <i>0</i>	Date: <i>10/10/14</i> Amount: <i>\$ 190.00</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>190.00</i>
2.	\$ <i>---</i>	Date: <i>11/11</i> Amount: <i>\$</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>---</i>
3.	\$ <i>---</i>	Date: <i>11/11</i> Amount: <i>\$</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>---</i>
4.	\$ <i>---</i>	Date: <i>11/11</i> Amount: <i>\$</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>---</i>
5.	\$ <i>---</i>	Date: <i>11/11</i> Amount: <i>\$</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>---</i>
6.	\$ <i>---</i>	Date: <i>11/11</i> Amount: <i>\$</i>	Date: <i>11/11</i> Amount: <i>\$</i>	\$ <i>---</i>
	<b>Previous</b>	<b>Incurred</b>	<b>Repayments</b>	<b>Ending Balance</b>
<b>Previous Total</b>	\$ <i>0</i>			
(Transfer combined total of all incurred debt to the Detailed Summary, page 2, line 14)		<b>Incurred Total:</b> \$ <i>190-</i>		
(Transfer the combined total of all debt repayments to the Detailed Summary, page 2, line 10 & 17)			<b>Repayments Total:</b> \$	
				<b>Ending Balance Total:</b> \$ <i>190-</i>

**SCHEDULE E-1  
CREDIT CARD and DEBT ITEMIZATION**

**SHERRY OLSEN-FRANK**

Name of Creditor from Schedule E: DISCOVER 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) | 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           |
| I. Interest Accrued & Finance Charges                     | Y. Petition Circulators                          |
| L. Literature, Brochures, Printing                        | Z. Preparation & Production of Advertising       |
| M. Management Services                                    |  |

Date Incurred	Full Name, Mailing Address, and Zip Code of Expenditures	Purpose Code	Amount
<u>10/10/14</u>	1. <u>Sign Depot 1813 E. Colonial Dr. Orlando FL 32803</u>	<u>8</u>	\$ <u>190.-</u>
<u>   /   /   </u>	2.		\$ <u>   </u>
<u>   /   /   </u>	3.		\$ <u>   </u>
<u>   /   /   </u>	4.		\$ <u>   </u>
<u>   /   /   </u>	5.		\$ <u>   </u>
<u>   /   /   </u>	6.		\$ <u>   </u>
<u>   /   /   </u>	7.		\$ <u>   </u>
<u>   /   /   </u>	8.		\$ <u>   </u>
<u>   /   /   </u>	9.		\$ <u>   </u>
<b>Total This Page</b>			\$ <u>190.-</u>

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

C-1  
Rev. 08/07

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

**Section I**

Name of candidate or Political Committee and Chairperson <b>SHERRY OLSEN-FRANK</b>		Office Sought (if candidate) <b>CSI Trustee</b>	District (if any) <b>Comm. College</b>
Mailing Address <b>PO Box 5274</b>	City and Zip <b>TWIN FALLS 83303</b>	Home Phone <b>735-5353</b>	Work Phone <b>734-4708</b>
Name of Political Treasurer <b>SHERRY OLSEN-FRANK</b>			
Mailing Address <b>SAME AS ABOVE</b>	City and Zip	Home Phone	Work Phone

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 05/31/14 through 09/30/14

- 7 Day Pre-Primary Report     30 Day Post-Primary Report     October 10 Pre-General Report
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- Semi Annual report (Statewide Candidates Only)  
Is this Report an amendment? Yes No    Is this a Termination Report? Yes No

RECEIVED  
 2014 OCT - 8 PM 5:55  
 TWIN FALLS  
 COUNTY CLERK

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

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**Section IV**

**SUMMARY**

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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)	\$ 100	\$ 100
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 100	\$ 100
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 0	\$ 0
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 100	\$ 100
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 0	\$ 0

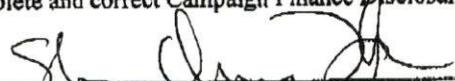
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Note: The closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:  
**Kristina Glascock  
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208-736-4004  
208-736-4182**

**Section V**

**CERTIFICATION**

I, Sherry Olsen-Frank, 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: \_\_\_\_\_

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

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

<b>Loans, Credit Cards and Debt</b>		
(12) Outstanding balance from previous reporting period		+ \$
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)		+ \$
(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)		= \$ 0

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