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C-1
Rev. 08/07

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)

TWIN FALLS
COUNTY CLERK

Section I

Name of candidate or Political Committee and Chairperson <u>Tam Mikesell</u>		Office Sought (if candidate) <u>Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>430 Pierce</u>	City and Zip <u>TF 83301</u>	Home Phone	Work Phone <u>208 739 7781</u>
Name of Political Treasurer <u>Jeff Blisk</u>			
Mailing Address <u>332 Federation</u>	City and Zip <u>TF 83301</u>	Home Phone	Work Phone <u>208 329 4747</u>

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 10 127 114 through 11 121 114

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

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 **	\$ 714.01	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 1202.99	\$ 6445.98
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 1916.99	\$ 6445.98
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 1916.99	\$ 6445.98
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, JEFF BLISK, 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: Tom Kosich

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>2000</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1182.98</u>
(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>1202.98</u>

Expenditures	
(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)	+ \$ <u>1916.99</u>
(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)	= \$

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>1916.99</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)	+ \$
(15) Subtotal	= \$
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>1916.99</u>
(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>0</u>

Pledged Contributions	
(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 A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Tom Mikeseli

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
<u>1 / 1</u>	1. <u>Armand Eckert</u>	\$ <u>300 -</u>
Primary	<u>716 B E 4900 N</u>	\$ _____
General	<u>Buhl Id</u>	Calendar year To Date
<u>1 / 1</u>	2. <u>Carol Thomas</u>	\$ <u>2500</u>
Primary	<u>2913 W 2600 E</u>	\$ _____
General	<u>Twiss Falls Id</u>	Calendar year To Date
<u>1 / 1</u>	3. <u>Tom Mikeseli</u>	\$ <u>80798</u>
Primary	<u>430 Pioneer</u>	\$ _____
General		Calendar year To Date
<u>1 / 1</u>	4.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	5.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	6.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	7.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	8.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	9.	\$ _____
Primary		\$ _____
General		Calendar year To Date
<u>1 / 1</u>	10.	\$ _____
Primary		\$ _____
General		Calendar year To Date
Total This Page:		\$ <u>118298</u>

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

**SCHEDULE D
LOANS**

Tom Mikesell

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. <i>Tom Mikesell</i>	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>11/21/04</i> Amount: \$ <i>1916.99</i>	\$ <i>—</i>
2.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
3.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
4.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
5.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
6.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
7.	\$	Date: <i>//</i> Amount: \$	\$	Date: <i>//</i> Amount: \$	\$ <i>—</i>
	Previous	Received	Interest	Repayments	Ending Balance
Previous Total:	\$			<i>1916.99</i>	<i>1916.99</i>
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$	\$ <i>—</i>			
Interest Total:		\$	\$ <i>—</i>		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				<i>1916.99</i>	<i>1916.99</i>
				Ending Balance:	\$ <i>0</i>

(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)

2014 NOV 26 AM 9:52

Section I

Name of candidate or Political Committee and Chairperson Tom Mikesell	Office Sought (if candidate) COMMISSIONER	District (if any) 2
Mailing Address 930 Pierce St	City and Zip Twin Falls 83301	Home Phone COUNTY CLERK
Name of Political Treasurer Jeff Blick		Work Phone 208 734 7789
Mailing Address 332 Federation	City and Zip Twin Falls 83301	Home Phone
		Work Phone 208 329 4747

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 17 14 through 10 127 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
TWIN FALLS
COUNTY CLERK
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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*	\$	\$
Line 2. Enter Cash Balance **	\$ 165381	\$
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 202500	\$ 524299
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 367881	\$ 524299
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 296480	\$ 452098
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 71401	\$ 71401
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 600.00	\$ 1961.99

* 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, JEFF BLICK, 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: BM Mike Sell

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors _____	+ \$ 125
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 300
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 1000
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 600
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 2025

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ 0
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 196480
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ 1000
(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) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 206480

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ 131679
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ 600
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0
(15) Subtotal	= \$ 132279
(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)	- \$ 119699
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$

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

Name of Candidate or Committee: Tom Mikesh

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/10/14	1. Jim Ponzo 1302 Maple TF	\$ <u>100</u>
Primary General		\$ _____ Calendar year To Date
10/13/14	2. Dave Johnson 1155 Florence Ave Twin Falls	\$ <u>100</u>
Primary General		\$ _____ Calendar year To Date
10/20/14	3. Robert Vanwagoner Twin Falls	\$ <u>100</u>
Primary General		\$ _____ Calendar year To Date
1 / 1	4.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	5.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	6.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	7.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	8.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	9.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
1 / 1	10.	\$ _____ Calendar year To Date
Primary General		\$ _____ Calendar year To Date
Total This Page:		\$ <u>300</u>

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: Tom McMill

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10/14/14	1. D+B 2964 Addison Ave C TF	O	\$ 98.20
10/14/14	2. Kroyl 628 main st TF	O	\$ 28.60
10/17/14	3. Times New PO Box 548 TF	N	\$ 600.00
10/16/14	4. Barry Dental 465 Addison TF	O	\$ 12.00
10/10/14	5. Kyle Sign TF	O	\$ 113.00
11/21/14	6. Kyle Sign		\$ 113.-
1/1	7.		\$
1/1	8.		\$
1/1	9.		\$
1/1	10.		\$
Total This Page			\$ 1964.80

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: Tom Mikesell

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>10/9/14</u> Primary <u>General</u>	Contributor Name, Mailing Address & Zip Code: <u>Lytle Signs</u>		\$ <u>1000</u> Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code: <u>Lytle Sign</u> <u>1925 Kimberly Rd TF</u>	\$ <u>1000</u>	Purpose Code: <u>0</u>
2. <u> / / </u> Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
3. <u> / / </u> Primary General	Contributor Name, Mailing Address & Zip Code:		\$ _____ Calendar Year-To-Date
	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
4. <u> / / </u> Primary General	Contributor Name, Mailing Address & 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 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>1000</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. Tom McCall	\$ 1316.99	Date: / / Amount: \$ 600	\$ 0	Date: / / Amount: \$ 0	\$ 1916.99
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:	\$ 1316.99	Received	Interest	Repayments	Ending Balance
	\$ 1316.99	600 -	0	0	1916.99
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)	\$	\$			
Interest Total:			\$		
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$	
				Ending Balance:	\$ 1916.99

(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)

1

Section I

Name of candidate or Political Committee and Chairperson TOM MIKESELL	Office Sought (if candidate) COMMISSIONER	District (if any) 2
Mailing Address 930 Pierces St	City and Zip Twin Falls 83301	Home Phone 208 734 7789
Name of Political Treasurer Jeff Blick		Work Phone 208 329 4747
Mailing Address 332 Federation	City and Zip Twin Falls 83301	Home Phone 208 329 4747

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, 14, 114 through 10, 27, 114

- 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
2011 OCT 28 AM 9:20
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 II.

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 **	\$ 165381	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 2138.00	\$ 5355.99
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 3791.81	\$ 5355.99
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 2964.80	\$ 4528.98
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$ 827.01	\$ 827.01
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$ 600.00	\$ 1961.99

* 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, JEFF BLICK, 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

2

Name of Candidate or Committee: Tom Mikeseil

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>5</u>	+ \$ <u>125</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>300</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>1113.00</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>600</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>2138.00</u>

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1857.80</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>1112.-</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>2964.80</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>1316.79</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>600.-</u>
(14) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ <u>0</u>
(15) Subtotal	= \$ <u>1916.79</u>
(16) Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$ <u>0</u>
(17) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$ <u>0</u>
(18) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$ <u>1916.79</u>

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

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

Name of Candidate or Committee: Bm Mikesell

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
10/10/14	1. Jim Ponzo 1303 Maple TF	\$ 100
Primary General		\$ _____ Calendar year To Date
10/13/14	2. Dave Johnson 1155 Florence Ave Twin Falls	\$ 100
Primary General		\$ _____ Calendar year To Date
10/20/14	3. Robert Vanwagoner Twin Falls	\$ 100
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
Total This Page		\$ 300

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

**SCHEDULE B
ITEMIZED EXPENDITURES**

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

Name of Candidate or Committee: *Don Mike*

Purpose Codes

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

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
<u>10/14/14</u>	1. <i>D+B 2964 Addison Ave C TF</i>	O	\$ <u>98.20</u>
<u>10/14/14</u>	2. <i>Kroyl 628 main st TF</i>	O	\$ <u>28.60</u>
<u>10/17/14</u>	3. <i>Times New PO Box 548 TF</i>	N	\$ <u>600.00</u>
<u>10/16/14</u>	4. <i>Burry Rental 465 Addison TF</i>	O	\$ <u>12.00</u>
<u>10/10/14</u>	5. <i>Kyle Sign TF</i>	O	\$ <u>113.00</u>
<u> / / </u>	6.		\$
<u> / / </u>	7.		\$
<u> / / </u>	8.		\$
<u> / / </u>	9.		\$
<u> / / </u>	10.		\$
Total This Page			\$ <u>1851.80</u>

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: Tom Mikesell

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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. <u>10/9/14</u>	Contributor Name, Mailing Address & Zip Code:		\$			
Primary General	<u>Lytle Signs</u>		\$	<u>1113-</u>	Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		\$	<u>1113-</u>	Purpose Code	
	<u>Lytle Signs</u> <u>1925 Kimberly Rd TF</u>		\$		<u>0</u>	
2. <u> / /</u>	Contributor Name, Mailing Address & Zip Code:		\$			
Primary General			\$		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		\$		Purpose Code	
			\$			
3. <u> / /</u>	Contributor Name, Mailing Address & Zip Code:		\$			
Primary General			\$		Calendar Year-To-Date	
	Expenditure Name, Mailing Address and Zip Code		\$		Purpose Code	
			\$			
4. <u> / /</u>	Contributor Name, Mailing Address & Zip Code:		\$			
Primary General			\$		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 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>1113⁰⁰</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. Tom Mills	\$ 1316.99	Date: / / Amount: \$ 600	\$ 0	Date: / / Amount: \$ 0	\$ 1916.99
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:	\$ 1316.99	Received Total: 600 -	Interest Total: 0	Repayments Total: 0	Ending Balance: 1916.99
(Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$			
			Interest Total: \$		
				Repayments Total: \$	
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)				\$	
					Ending Balance: \$ 1916.99

(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 <u>Don Mikesell</u>		Office Sought (if candidate) <u>Commissioner</u>	District (if any) <u>2</u>
Mailing Address <u>430 Pierce St</u>	City and Zip <u>Twin Falls 83301</u>	Home Phone	Work Phone <u>208734 7789</u>
Name of Political Treasurer <u>Jeff Blick</u>			
Mailing Address <u>332 Federation</u>	City and Zip <u>Twin Falls 83301</u>	Home Phone	Work Phone <u>208329 4747</u>

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 6/30/14 through 10/14/14

- 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

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.

2014 OCT 28 AM 9:20
 RECEIVED
 TWIN FALLS
 COUNTY CLERK

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 **	\$	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$	\$ 3217.99
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	\$ 3219.99
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$	\$ 1564.18
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$ 1653.81
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$ 1316.99

* 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, JEFF BLICK, 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

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

Section I

Name of candidate or Political Committee and Chairperson Tom Mikesell		Office Sought (if candidate) Commissioner	District (if any) 2
Mailing Address 430 Pierce	City and Zip TF 83301	Home Phone	Work Phone 208-734-7789
Name of Political Treasurer Jeff Blick			
Mailing Address 332 Federation	City and Zip TF 83301	Home Phone	Work Phone 208-329-4774

Change of address for: Candidate or Political Committee Political Treasurer

Section II

This filing is an: Original Amendment
This report is for the period from 6 13 14 through 6 14 14

- TYPE OF REPORT**
- 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 10 PM 2:32
 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

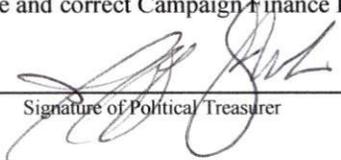
To reach your Calendar Year To Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year To Date
Line 1. Cash on Hand January 1, This Year*	\$	\$ 0
Line 2. Enter Cash Balance **	\$	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$	\$ 32,179.99
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	\$ 32,179.99
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$	\$ 15,641.80
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$ 33,682.00
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$ 13,169.99

* 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, JEFF BLICK, 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: Tom Mikosell

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>13</u>	+ \$ <u>601</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1300</u>
(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)	+ \$ <u>1316 99</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>3217 99</u>

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures <u>12</u>	+ \$ <u>89 32</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1474.86</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>e</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>e</u>
(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>1564 18</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>e</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>1316 99</u>
(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)	= \$ <u>1316.99</u>

Pledged Contributions	
(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 A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Tom Mikeseil

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
9/29/14	1. Idaho Association of Realtors	\$ 1000 -
Primary	TF	\$ 1000 -
General		Calendar year To Date
9/20/14	2. Gary Nelson	\$ 300 -
Primary		\$ 300 -
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
Total This Page:		\$ 1300

1000
300

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

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

Name of Candidate or Committee: Tom Mikosell

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
8/28/14	1. Blip Printer	I	\$ 233.69
8/28/14	2. Twin Falls County Fair	E	\$ 335.00
7/29/14	3. Face book	E	\$ 57.48
8/11/14	4. Face book	O	\$ 49.51
9/3/14	5. Face book	O	\$ 70.92
9/30/14	6. Face book	O	\$ 89.08
10/11/14	7. Lytle Sign	O	\$ 639.18
1/1/14	8.		\$
1/1/14	9.		\$
1/1/14	10.		\$
Total This Page			\$ 1474.81

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

Tom Mikesz

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. Tom Mikesz	\$ 0	Date: 7/26/14 Amount: \$ 699	\$ 0	Date: // Amount: \$	\$ 699
2. Tom Mikesz	\$ 6.99	Date: 7/29/14 Amount: \$ 50.79	\$ 0	Date: // Amount: \$	\$ 5748
3. Tom Mikesz	\$ 5748	Date: 7/31/14 Amount: \$ 4957	\$ 0	Date: // Amount: \$	\$ 10699
4. Tom Mikesz	\$ 10699	Date: 8/1/14 Amount: \$ 5000	\$ 0	Date: // Amount: \$	\$ 15699
5. Tom Mikesz	\$ 15699	Date: 8/2/14 Amount: \$ 1000	\$ 0	Date: // Amount: \$	\$ 115699
6. Tom Mikesz	\$ 115699	Date: 8/31/14 Amount: \$ 7092	\$ 0	Date: // Amount: \$	\$ 122791
7. Tom Mikesz	\$ 122791	Date: 9/30/14 Amount: \$ 8908	\$ 0	Date: // Amount: \$	\$ 131699
Previous Total:	\$ 0	Received	Interest	Repayments	Ending Balance
	\$ 0	131699			131699
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$			
Interest Total:		\$			
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)		\$			
Ending Balance:					\$ 131699

(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 Don Mikosell		Office Sought (if candidate) Commissioner	District (if any) 2
Mailing Address 480 Pierce	City and Zip Twin Falls 83301	Home Phone	Work Phone 208 734 7789
Name of Political Treasurer Jeff Blick		Home Phone	Work Phone 208 329 4741
Mailing Address 332 Federation Rd	City and Zip Twin Falls 83301	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 6 130 114 through 10 11 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 -8 PM 3:22
 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 **	\$	\$ 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$	\$ 1901
Line 4. Subtotal (Add lines 1, 2 and 3)	\$	\$ 1901
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$	\$ 1564 18
Line 6. Cash Balance at Close of Period (Subtract Line 5 from Line 4)**	\$	\$ 336 82
Line 7. Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	\$ 1316 99

* 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, JEFF BLICK, 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: Tom Mikese/

	Total This Period
Contributions	
(1) Unitemized Contributions (\$50 and less) # of Contributors <u>11</u>	+ \$ <u>601 -</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>1300</u>
(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)	+ \$ <u>1316.99</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>3217.99</u>

Expenditures	
(6) Unitemized Expenditures (\$25 and less) # of Expenditures <u>12</u>	+ \$ <u>89.32</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>1474.86</u>
(8) In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$ <u>0</u>
(9) Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$ <u>0</u>
(10) Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>1564.18</u>

Loans, Credit Cards and Debt	
(12) Outstanding balance from previous reporting period	+ \$ <u>0</u>
(13) New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheet)	+ \$ <u>1316.99</u>
(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)	= \$ <u>1316.99</u>

Pledged Contributions	
(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 A
ITEMIZED CONTRIBUTIONS
 Of more than fifty dollars (\$50.00) this period

Name of Candidate or Committee: Tom Mikese

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
9/29/14	1. Idaho Association of Realtors	\$ 1000 -
Primary	TF	\$ 1000 -
General		Calendar year To Date
9/20/14	2. Gary Nelson	\$ 300 -
Primary		\$ 300 -
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
Total This Page:		\$ 1300

1000
300

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

7

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

Name of Candidate or Committee: Tom Mikosell

Purpose Codes

- | | |
|--|---|
| <ul style="list-style-type: none"> 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 | <ul style="list-style-type: none"> 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
8/28/14	1. Blip Printer	I	\$ 233.69
8/28/14	2. TWIN Falls County Fair	E	\$ 335.00
7/29/14	3. Face book	E	\$ 57.48
8/11/14	4. Face book	O	\$ 49.51
9/13/14	5. Face book	O	\$ 70.92
9/30/14	6. Face book	O	\$ 89.08
10/11/14	7. Lytle Sign	O	\$ 639.18
1/1/14	8.		\$
1/1/14	9.		\$
1/1/14	10.		\$
Total This Page			\$ 1474.81

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

Tom Mikesz

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. Tom Mikesz	\$ 0	Date: 7/26/14 Amount: \$ 6.99	\$ 0	Date: / / Amount: \$	\$ 6.99
2. Tom Mikesz	\$ 6.99	Date: 7/29/14 Amount: \$ 50.49	\$ 0	Date: / / Amount: \$	\$ 57.48
3. Tom Mikesz	\$ 57.48	Date: 7/31/14 Amount: \$ 49.57	\$ 0	Date: / / Amount: \$	\$ 106.99
4. Tom Mikesz	\$ 106.99	Date: 8/1/14 Amount: \$ 5000	\$ 0	Date: / / Amount: \$	\$ 156.99
5. Tom Mikesz	\$ 156.99	Date: 8/29/14 Amount: \$ 1000.	\$ 0	Date: / / Amount: \$	\$ 1156.99
6. Tom Mikesz	\$ 1156.99	Date: 8/31/14 Amount: \$ 7092	\$ 0	Date: / / Amount: \$	\$ 12279.1
7. Tom Mikesz	\$ 12279.1	Date: 9/30/14 Amount: \$ 8908	\$ 0	Date: / / Amount: \$	\$ 13169.9
Previous Total:	\$ 0	Received	Interest	Repayments	Ending Balance
	\$ 0	13169.9			13169.9
Received Total: (Transfer the combined total of all received loans to the Detailed Summary, page 2, line 4)		\$			
Interest Total:		\$			
Repayments Total: (Transfer the combined total of all loan repayments to the Detailed Summary, page 2, line 9 & 16)		\$			
Ending Balance:					\$ 13169.9

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

