

C-2  
Rev. 12/15

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

**Section I**

Name of candidate or Political Committee and Chairperson <i>Tony Cohen</i>		Office Sought (if candidate) <i>County Commissioner</i>	District (if any)
Mailing Address <i>497 2nd St. W.</i>	City and Zip <i>Hansen 83334</i>	Home Phone <i>208-650-9221</i>	Work Phone
Name of Political Treasurer <i>Marlana Price</i>		Home Phone <i>208-404-1994</i>	Work Phone
Mailing Address <i>415 Calico</i>	City and Zip <i>Hansen 83334</i>	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 09/02/16 through 10/01/16

- 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	\$
Line 2. Enter Cash Balance **	\$ 0	\$
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 173.00	\$ 173.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 173.00	\$ 173.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 173.00	\$ 173.00
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)	\$	\$

\* 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 128  
Twin Falls, ID 83303  
P - 208-738-4004  
F - 208-736-4182  
Valerie.varadl@co.twin-falls.id.us

**Section V**

**CERTIFICATION**

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

*Marlana Price*  
Signature of Political Treasurer

RECEIVED  
 2016 NOV 15 PM 2:10  
 TWIN FALLS  
 COUNTY CLERK

## SCHEDULE C IN-KIND CONTRIBUTIONS and EXPENDITURES



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>09/02/16</u>	Contributor Name, Mailing Address & Zip Code: <i>Tony Bohrn 487 2nd St. W. Hansen Id 83334</i>	\$ <u>173.00</u>	
<input type="checkbox"/> Primary <input checked="" type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code: <i>Five Fish Press 146 2nd Ave. So Twin Falls Id. 83301</i>	\$ <u>173.00</u>	Purpose Code <i>L</i>
2. <u>  /  /  </u>	Contributor Name, Mailing Address & Zip Code:	\$ _____	Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
3. <u>  /  /  </u>	Contributor Name, Mailing Address & Zip Code:	\$ _____	Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
4. <u>  /  /  </u>	Contributor Name, Mailing Address & Zip Code:	\$ _____	Calendar Year-To-Date
<input type="checkbox"/> Primary <input type="checkbox"/> General	Expenditure Name, Mailing Address and Zip Code:	\$ _____	Purpose Code
<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)		\$ _____	

**DETAILED SUMMARY PAGE**

Name of Candidate or Committee:

	Total This Period
<b>Contributions</b>	
(1) Un-itemized Contributions (\$50 and less) # of Contributors _____	+ \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ 173.00
(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)	= \$ 173.00

<b>Expenditures</b>	
(6) Un-itemized 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)	+ \$ 173.00
(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)	= \$ 173.00

<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)	= \$

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