



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

**Section I**

Name of Candidate or Political Committee and Chairperson <b>Stephanie Lucas</b>		Office Sought (if candidate) <b>City Council Seat 3</b>	District (if any)
Mailing Address <b>442 E. 13th St.</b>	City and Zip <b>Idaho Falls 83404</b>	Home Phone <b>208-821-2613</b>	Work Phone <b>208-821-2613</b>
Name of Political Treasurer <b>Michael Jennings</b>			
Mailing Address <b>3414 Grove Ln</b>	City and Zip <b>Idaho Falls 83404</b>	Home Phone <b>703-725-8663</b>	Work Phone <b>703-725-8663</b>

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 \_\_\_\_\_ through \_\_\_\_/\_\_\_\_/\_\_\_\_.

**TYPE OF REPORT**

- October 10 Pre-General Report
- 7 Day Pre-General Report       30 Day Post-General Report       Annual Report

Is this a Termination Report:  Yes  No

**Section III**

**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

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

**Section IV**

**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Beginning Cash Balance**	\$ 25.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 1,350.00	\$ 1,350.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 1,375.00	\$ 1,375.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ 322.89	\$ 322.89
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ 1,052.11	\$ 1,052.11
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 the beginning cash on hand.

**Section V**

**City Clerk Contact Info**

I, Michael Jennings, hereby certify that the information in this  
Name of Political Treasurer  
 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

*Michael Jennings*  
 \_\_\_\_\_  
Signature of Political Treasurer

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

Name of Candidate or Committee:

Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	1.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	2.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	3.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	4.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	5.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	6.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	7.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	8.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	9.	\$ _____ \$ _____ Calendar Year-To-Date
/ / <input type="checkbox"/> Primary <input type="checkbox"/> General	10.	\$ _____ \$ _____ Calendar Year-To-Date
<b>Total This Page:</b>		\$ _____

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee:

Purpose Codes (Enter up to 3 purpose codes per Expenditure.)

- |  |  |
|--|--|
| <ul style="list-style-type: none"> <li>A All Travel Expenses (Airfare, Fuel, Lodging &amp; Mileage)</li> <li>B Broadcast Advertising (Radio, TV, Internet &amp; Telephone)</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>H Independent Expenditures</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(s)	Cash or Check
1.  ____/____/____			\$ _____
2.  ____/____/____			\$ _____
3.  ____/____/____			\$ _____
4.  ____/____/____			\$ _____
5.  ____/____/____			\$ _____
6.  ____/____/____			\$ _____
7.  ____/____/____			\$ _____
8.  ____/____/____			\$ _____
9.  ____/____/____			\$ _____
10.  ____/____/____			\$ _____
<b>Total This Page:</b>			<b>\$ _____</b>



# INDEPENDENT EXPENDITURES 48 HOUR NOTICE

C-7  
Rev. 01/15

Totaling \$1000 or More  
Made in Support of or in Opposition to  
Any One Candidate, Political Committee or Measure

Full Name: Stephanie Lucas Telephone No.: 208-821-2613

Mailing Address and Zip Code: 442 East 13th St.

### 2019 Elections

48 Hour Notice required for expenditures made:

General Election -- October 21, 2019 through November 2, 2019

**Purpose Codes**

- |   |   |
|---|---|
| B Broadcast Advertising (Radio, TV, Internet & Telephone) | O Other Advertising (Yard Signs, Buttons, etc.) |
| E Event Expenses  | P Postage                                       |
| F Food & Refreshments                                     | S Surveys & Polls                               |
| L Literature, Brochures, Printing                         | Z Preparation & Production of Advertising       |
| N Newspaper & Other Periodical Advertising                |   |

### ITEMIZED EXPENDITURES IN EXCESS OF FIFTY DOLLARS

Date	Full Name, Mailing Address and Zip Code of Recipient	Candidate/Measure Supported/Opposed	Purpose Code	Amount
10 / 01 / 19	1. Vista Print 275 Wyman St Waltham, MA 02451-1200			\$ 190.24
_ / _ / _	2.			\$ _____
_ / _ / _	3.			\$ _____
_ / _ / _	4.			\$ _____
_ / _ / _	5.			\$ _____

City Clerk Contact Info

Total Expenditure(s): \$ 190.24

I, Stephanie Lucas, hereby certify that the information in this report is true, complete and correct.

*Stephanie Lucas*

Signature