

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

Section I

Name of candidate or Political Committee and Chairperson <i>Michael A Carson</i>		Office Sought (if candidate) <i>Trustee</i>	District (if any) <i>Zone 5, BJS D 93</i>
Mailing Address <i>4205 Dixie St</i>	City and Zip <i>Idaho Falls 83401</i>	Home Phone <i>208-201-1977</i>	Work Phone
Name of Political Treasurer <i>Michael A Carson</i>			
Mailing Address <i>4205 Dixie St</i>	City and Zip <i>Idaho Falls 83401</i>	Home Phone <i>208-201-1977</i>	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 1 / 1 / 2017 through 5 / 1 / 2017

- 7 Day Pre-School District Trustee Report 30 Day Post-School District Trustee Report Annual Report
- Is this Report an amendment? Yes No
Is this Report a termination? 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 **	\$ 503.00 0	\$ 503.00 0
Line 3. Total Contributions (Enter amount on line 5, Page 2)	\$ 503.00	\$ 503.00
Line 4. Subtotal (Add lines 1, 2 and 3)	\$ 503.00	\$ 503.00
Line 5. Total Expenditures (Enter amount from line 11, Page 2)	\$ 503.00	\$ 503.00
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)	\$ 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.

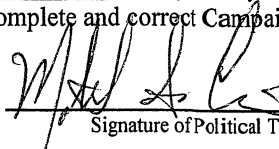
Return This Report to:

Penny Manning
Bonneville County Clerk
605 N. Capital
Idaho Falls, ID 83402
Phone: 208-529-1363
Fax: 208-529-1188

Section V

CERTIFICATION

I, Michael A Carson, 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: Michael A. Cash

	Total This Period
Contributions	
(1) Un-itemized Contributions (\$50 and less) # of Contributors <u>1</u>	+ \$ <u>49.00</u>
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ <u>454.50</u>
(3) In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$ <u>0</u>
(4) Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ <u>0</u>
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ <u>503.50</u>

Expenditures	
(6) Un-itemized Expenditures (\$25 and less) # of Expenditures _____	+ \$ <u>0</u>
(7) Itemized Expenditures (Total of all Schedule B sheets)	+ \$ <u>503.50</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)	+ \$ <u>0</u>
(11) Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ <u>503.50</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>0</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>0</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>0</u>

Pledged Contributions	
(19) Un-itemized 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: Michael A. Cousin

Date Received	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check
4/27/2017	1. Michael A Cousin 4205 Dixie St. Ipswich Falls, ID 85401	\$ 459.50 Calendar year To Date
/ /	2.	\$ _____ Calendar year To Date
/ /	3.	\$ _____ Calendar year To Date
/ /	4.	\$ _____ Calendar year To Date
/ /	5.	\$ _____ Calendar year To Date
/ /	6.	\$ _____ Calendar year To Date
/ /	7.	\$ _____ Calendar year To Date
/ /	8.	\$ _____ Calendar year To Date
/ /	9.	\$ _____ Calendar year To Date
/ /	10.	\$ _____ Calendar year To Date
Total This Page:		\$ 459.50

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: Michael A. Carson

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
4/27/2017	1. Alpha Graphics 1680 Bentley Way Iddle Falls, ID 83401	O	\$ 503.50
/ /	2.		\$
/ /	3.		\$
/ /	4.		\$
/ /	5.		\$
/ /	6.		\$
/ /	7.		\$
/ /	8.		\$
/ /	9.		\$
/ /	10.		\$
Total This Page			\$ 503.50

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

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This report is for the period from 5/1/2017 through 6/15/2017

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Is this Report an amendment? Yes No
Is this Report a termination? Yes No

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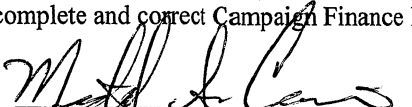
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Signature of Political Treasurer