

REPORTS ANALYSIS DIVISION REFERRAL

TO

ALTERNATIVE DISPUTE RESOLUTION OFFICE

DATE: September 26, 2023

ANALYST: Kevin McQueen

I. COMMITTEE: Idaho State Democratic Party
C00010439
Nan Cluss, Treasurer (3/16/23-Present)
Brent Robinson, Treasurer (3/18/21-3/15/23)
Sally Boynton Brown, Treasurer (2/5/20-3/17/21)
P.O. Box 445
Boise, ID 83701

TYPE OF COMMITTEE: Party

II. REGISTRATION DATE: March 15, 1975

III. MULTICANDIDATE STATUS: Qualified

IV. BACKGROUND:

The Committee was sent fifteen (15) Requests for Additional Information (RFAs) for reporting errors including excessive, prohibited, and other impermissible contributions; mathematical discrepancies; failure to provide supporting schedules; and allocated federal and non-federal activity.

DATE: September 26, 2023

ANALYST: Kevin McQueen

**REPORTS ANALYSIS DIVISION AUDIT REFERRAL
TO
ALTERNATIVE DISPUTE RESOLUTION OFFICE**

I. COMMITTEE: Idaho State Democratic Party
C00010439
Nan Cluss, Treasurer (3/16/23-Present)
Brent Robinson, Treasurer (3/18/21-3/15/23)
Sally Boynton Brown, Treasurer (2/5/20-3/17/21)
P.O. Box 445
Boise, ID 83701

TYPE OF COMMITTEE: Party

II. REGISTRATION: March 15, 1975

III. MULTICANDIDATE STATUS: Qualified

IV. SUMMARY OF RFAI RESPONSES: The Committee did not respond, responded inadequately, or responded late to eleven (11) of fifteen (15) RFAIs sent in the 2021-2022 election cycle.

V. SUMMARY OF AUDIT POINTS BY STANDARD:

STANDARD	STANDARD DESCRIPTION	POINT(S) ASSIGNED	REPORT(S)	DESCRIPTION OF VIOLATION FOR WHICH AUDIT POINT(S) WAS ASSESSED	COMMITTEE RESPONSE TO RFAI
5	Excessive, Prohibited, and Other Impermissible Contributions or Transfers		2021 M8	Schedule A supporting Line 11(a)(i) disclosed the receipt of excessive contributions totaling \$4,000.00, or 7.6% of the Committee's total contributions from individuals. These contributions were received from two (2) individuals.	LAR ¹ (12/8/21)

¹ The Form 99 and RFAI response were submitted on the RFAI due date, but the refunds were made outside of the permissible timeframe. As such, this response is considered LAR.

5	Excessive, Prohibited, and Other Impermissible Contributions or Transfers		2021 M10	Schedule A supporting Line 11(a)(i) disclosed the receipt of excessive contributions totaling \$7,000.00, or 9.8% of the Committee's total contributions from individuals. These contributions were received from three (3) individuals.	LIR (5/20/22)
6	Mathematical Discrepancies		2021 M10	<p>The Committee's report contained mathematical discrepancies totaling \$5,240.00, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$2,500.00.</p> <p>Line 8, Column A, \$218,765.72, of the Summary Page did not equal Line 8, Column B, \$216,025.72, of the Summary Page, a discrepancy of \$2,740.00.</p>	LAR (5/20/22)
6	Mathematical Discrepancies		2021 M11	Line 8, Column A, \$204,256.74, of the Summary Page did not equal Line 8, Column B, \$201,516.74, of the Summary Page, a discrepancy of \$2,740.00.	LAR (5/20/22)
6	Mathematical Discrepancies		2021 M12	<p>The Committee's report contained mathematical discrepancies totaling \$27,107.78, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$12,183.89.</p> <p>Line 8, Column A, \$169,540.08, of the Summary Page did not equal Line 8, Column B, \$169,540.08, of the Summary Page, a discrepancy of \$14,923.89.</p>	LAR (5/20/22)
6	Mathematical Discrepancies		2021 YE	<p>The Committee's report contained mathematical discrepancies totaling \$16,738.89, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$907.50.</p> <p>Line 8, Column A, \$151,485.45, of the Summary Page did not equal Line 8, Column B, \$135,654.06, of the Summary Page, a discrepancy of \$15,831.39.</p>	LAR (5/20/22)
6	Mathematical Discrepancies		Amended 2022 M2, received 9/6/22	Schedule A supporting Line 17 disclosed a "Cash Adjustment" totaling \$6,427.33 without providing further clarification.	IR (11/9/22)

6	Mathematical Discrepancies		Amended 2022 M4, received 5/20/22	Schedule B supporting Line 21(b) disclosed memo entries totaling \$53,623.57 that did not appear to correspond with any itemized transaction(s).	LAR (9/6/22)
7	Failure to Provide Supporting Schedules		Amended 2021 M11, received 5/20/22	<p>The Committee's report disclosed additional disbursements totaling \$12,475.49 on Schedule H4 supporting Lines 21(a)(i) and (a)(ii), resulting in an increase of more than \$10,000.00 over the original report.</p> <p>The report also included memo text stating, "At the request of Party Officers, an internal audit of all 2021 and 2022 Federal Election Commission Disclosure Reports was conducted. All necessary changes have been made to the Committee's records, and this and subsequent reports have been amended to accurately represent those changes. All figures including cash on hand, disbursements, and receipts are now more accurately reflected in the public record."</p>	LIR (8/16/22)
7	Failure to Provide Supporting Schedules		Amended 2021 M12, received 5/20/22	<p>The Committee's report disclosed additional disbursements totaling \$16,156.49 on Schedules B and H4 supporting Lines 21(a)(i), 21(a)(ii), and 21(b), resulting in an increase of more than \$10,000.00 over the original report.</p> <p>The report also included memo text stating, "At the request of Party Officers, an internal audit of all 2021 and 2022 Federal Election Commission Disclosure Reports was conducted. All necessary changes have been made to the Committee's records, and this and subsequent reports have been amended to accurately represent those changes. All figures including cash on hand, disbursements, and receipts are now more accurately reflected in the public record."</p>	LIR (8/16/22)
13	Allocated Federal and Non-Federal Activity		2021 M11	Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$375,536.40; however, FEC calculations disclose this total to be \$379,952.42, resulting in a discrepancy of \$4,416.02.	LAR (5/20/22)

13	Allocated Federal and Non-Federal Activity		2021 M12	Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$435,381.75; however, FEC calculations disclose this total to be \$423,197.86, resulting in a discrepancy of \$12,183.89.	LAR (5/20/22)
13	Allocated Federal and Non-Federal Activity		2022 M6	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$8,394.61.	IR (9/6/22)
13	Allocated Federal and Non-Federal Activity		Amended 2022 M7, received 9/6/22	Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$14,687.92.	NR
	TOTAL				

Response Codes

IR – Inadequate Response

LAR – Late Adequate Response

LIR – Late Inadequate Response

NR – No Response

Idaho State Democratic Party (C00010439)
ADRO Referral Response Guide

Excessive, Prohibited and Other Impermissible Contributions or Transfers

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2021 M8	12/8/21	12/8/21	LAR ²	<p>Schedule A supporting Line 11(a)(i) disclosed the receipt of excessive contributions totaling \$4,000.00, or 7.6% of the Committee's total contributions from individuals. These contributions were received from two (2) individuals.</p> <p>On 12/8/21, the Committee filed an FEC Form 99 (Miscellaneous Electronic Submission) stating, in part, "The excess contributions by the listed individuals were inadvertently deposited to the Committee's federal account due to a clerical error. To remedy this error, on December 8, 2021, the Committee issued a refund totaling \$6,042.95 to Mr. Anthony Joseph Balukoff, a refund totaling \$1,240.00 to Mr. John A. Alexander, and a refund totaling \$2,187.70 to Mr. Fred Fredrick Cornforth. Please see the 2021 Year-End Report for additional details. Additionally, transfers totaling \$2,000.00 each were made from the Committee's federal account to the Committee's non-federal account on September 1, 2021, October 4, 2021, and November 4, 2021, reattributing three contributions made by Mr. Fred Fredrick Cornforth. The reattributed contributions were originally made to the Committee's federal account on August 20, 2021, September 17, 2021, and October 27, 2021, respectively. Please see the 2021 October Monthly, 2021 November Monthly, and 2021 December Monthly reports for additional details."</p> <p>The refunds were made on the RFAI response due date, but outside of the permissible timeframe for refunding excessive contributions.</p>
2021 M10	1/18/22	5/20/22	IR	<p>Schedule A supporting Line 11(a)(i) disclosed the receipt of excessive contributions totaling \$7,000.00, or 9.8% of the Committee's total contributions from individuals. These contributions were received from three (3) individuals.</p> <p>The Committee filed an Amended 2021 M10 on 5/20/22 that reduced the violation amount to \$5,000.00 and included a memo stating, in part "The contributions from Blair and Cynthia Hull have been split between the two donors as was initially intended. The remaining \$5,000.00 was refunded to the donors in May of 2022. Mr. Balukoff was initially issued a refund on 12/8/2021 for \$6,042.95. This refund was voided and re-issued in May of 2022. Please see the June Monthly 2022 report for additional details."</p> <p>A refund of the remaining excessive amount was not disclosed on the 2022 M6.</p>

² The Form 99 and RFAI response were submitted on the RFAI due date, but the refunds were made outside of the permissible timeframe. As such, this response is considered LAR.

Mathematical Discrepancies

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2021 M10	1/18/22	5/20/22	LAR	<p>The Committee's report contained mathematical discrepancies totaling \$5,240.00, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$2,500.00.</p> <p>Line 8, Column A, \$218,765.72, of the Summary Page did not equal Line 8, Column B, \$216,025.72, of the Summary Page, a discrepancy of \$2,740.00.</p> <p>The Committee filed an Amended 2021 M10 on 5/20/22 that adequately addressed these issues.</p>
2021 M11	1/18/22	5/20/22	LAR	<p>Line 8, Column A, \$204,256.74, of the Summary Page did not equal Line 8, Column B, \$201,516.74, of the Summary Page, a discrepancy of \$2,740.00.</p> <p>The Committee filed an Amended 2021 M11 on 5/20/22 that adequately addressed the issue.</p>
2021 M12	2/28/22	5/20/22	LAR	<p>The Committee's report contained mathematical discrepancies totaling \$27,107.78, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$12,183.89.</p> <p>Line 8, Column A, \$169,540.08, of the Summary Page did not equal Line 8, Column B, \$169,540.08, of the Summary Page, a discrepancy of \$14,923.89.</p> <p>The Committee filed an Amended 2021 M12 on 5/20/22 that adequately addressed these issues.</p>
2021 YE	4/20/22	5/20/22	LAR	<p>The Committee's report contained mathematical discrepancies totaling \$16,738.89, as detailed below:</p> <p>The report contained mathematical discrepancies on several lines in Column B totaling \$907.50.</p> <p>Line 8, Column A, \$151,485.45, of the Summary Page did not equal Line 8, Column B, \$135,654.06, of the Summary Page, a discrepancy of \$15,831.39.</p> <p>The Committee filed an Amended 2021 YE on 5/20/22 that adequately addressed these issues.</p>

Amended 2022 M2, received 9/6/22	11/9/22	11/9/22	IR	<p>Schedule A supporting Line 17 disclosed a “Cash Adjustment” totaling \$6,427.33 without providing further clarification.</p> <p>On 11/9/22, the Committee filed an FEC Form 99 stating, “In response to the Request for Additional Information pertaining to the February 2022 monthly report, the Idaho State Democratic Party identified a discrepancy in their reported and actual cash on hand balance. An internal audit was conducted for all 2022 activity, and the appropriate reports were amended. After completing the internal audit, a discrepancy of \$6,427.33 remained. The source of this discrepancy precedes any financial activity in 2022. The Cash Adjustment entry was made to bring the report to the correct closing Cash on Hand balance.”</p>
Amended 2022 M4, received 5/20/22	7/5/22	9/6/22	LAR	<p>Schedule B supporting Line 21(b) disclosed memo entries totaling \$53,623.57 that did not appear to correspond with any itemized transaction(s).</p> <p>The Committee filed an Amended 2022 M4 on 9/6/22 that adequately addressed the issue.</p>

Failure to Provide Supporting Schedules

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
Amended 2021 M11, received 5/20/22	8/15/22	8/16/22	LIR	<p>The Committee’s report disclosed additional disbursements totaling \$12,475.49 on Schedule H4 supporting Lines 21(a)(i) and 21(a)(ii), resulting in an increase of more than \$10,000.00 over the original report. The report also included memo text stating, “At the request of Party Officers, an internal audit of all 2021 and 2022 Federal Election Commission Disclosure Reports was conducted. All necessary changes have been made to the Committee’s records, and this and subsequent reports have been amended to accurately represent those changes. All figures including cash on hand, disbursements, and receipts are now more accurately reflected in the public record.”</p> <p>On 8/16/22, the Committee filed an FEC Form 99 stating, “Regarding the RFAI’s for the Amended November 2021 Monthly Report and Amended December 2021 Monthly Report, the additional disbursements disclosed by the Committee are due to an internal audit conducted by the then compliance consultant. These omissions were discovered during that audit. Once these omissions were discovered, the compliance consultant immediately filed reports to add the additional disbursements.”</p>
Amended 2021 M12, received 5/20/22	8/15/22	8/16/22	LIR	<p>The Committee’s report disclosed additional disbursements totaling \$16,156.49 on Schedules B and H4 supporting Lines 21(a)(i), 21(a)(ii), and 21(b), resulting in an increase of more than \$10,000.00 over the original report. The report also included memo text stating, “At the request of Party Officers, an internal audit of all 2021 and 2022 Federal Election Commission Disclosure Reports was conducted. All necessary changes have been made to the Committee’s records, and this and subsequent reports have been amended to accurately represent those changes. All figures including cash on hand, disbursements, and receipts are now more accurately reflected in the public record.”</p>

				On 8/16/22, the Committee filed an FEC Form 99 stating, "Regarding the RFAI's for the Amended November 2021 Monthly Report and Amended December 2021 Monthly Report, the additional disbursements disclosed by the Committee are due to an internal audit conducted by the then compliance consultant. These omissions were discovered during that audit. Once these omissions were discovered, the compliance consultant immediately filed reports to add the additional disbursements."
--	--	--	--	---

Allocated Federal and Non-Federal Activity

Report	RFAI Due Date	Response Date(s)	Response Code	Reason for code
2021 M11	1/18/22	5/20/22	LAR	<p>Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$375,536.40; however, FEC calculations disclose this total to be \$379,952.42, resulting in a discrepancy of \$4,416.02.</p> <p>The Committee filed an Amended 2021 M11 on 5/20/22 that reduced the violation to \$29.10.</p>
2021 M12	2/28/22	5/20/22	LAR	<p>Schedule H4 disclosed an event year-to-date total for Administrative expenses of \$435,381.75; however, FEC calculations disclose this total to be \$423,197.86, resulting in a discrepancy of \$12,183.89.</p> <p>The Committee filed an Amended 2021 M12 on 5/20/22 that adequately addressed the issue.</p>
2022 M6	9/6/22	9/6/22	IR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$8,394.61.</p> <p>On 9/6/22, the Committee filed an FEC Form 99 that stated, in part, "This amended report also corrects any federal/non-federal allocations for employee "fringe benefits", as noted in Item 6."</p> <p>The Committee also submitted an Amended 2022 M6 on 9/6/22 that failed to adequately address the issue.</p>
Amended 2022 M7, received 9/6/22	10/19/22	N/A	NR	<p>Schedule H4 disclosed disbursements for salary, wages and/or fringe benefits, resulting in an apparent impermissible transfer-in from the non-federal account of \$14,687.92.</p> <p>The Committee failed to respond to the RFAI.</p>

O-Index (2023-2024)
Cmte. ID: C00010439 Cmte. Name: IDAHO STATE DEMOCRATIC PARTY
Treasurer Name: CLUSS, NAN Address: P O BOX 445, BOISE, ID 83701

Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER

Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans	
MS-T			1/9/2023	1	202301099574638899				-		-	-	-	-	-	
MS-T			2/27/2023	1	202302279578749970				-		-	-	-	-	-	
RQ2	M2	A	6/28/2023	2	202306280300187034	1/1/2023	1/31/2023	6/28/2023	-	-	-	-	-	-	-	
F3XN	M2	N	2/20/2023	71	202302209578708809	1/1/2023	1/31/2023		\$132,071	\$62,524	\$87,604	\$106,992	-	-	\$0	
F3XA	M2	A	3/20/2023	73	202303209579455957	1/1/2023	1/31/2023		\$91,503	\$103,133	\$87,644	\$106,992	-	-	\$0	
F3XA	M2	A	8/1/2023	74	202308019596492744	1/1/2023	1/31/2023		\$91,503	\$103,133	\$87,644	\$106,992	-	-	\$0	
F3XN	M3	N	3/20/2023	90	202303209579456229	2/1/2023	2/28/2023		\$106,992	\$99,109	\$76,403	\$129,698	-	-	\$0	
F3XN	M4	N	4/20/2023	219	202304209581227084	3/1/2023	3/31/2023		\$129,698	\$246,724	\$117,013	\$259,409	-	-	\$0	
F3XN	M5	N	5/20/2023	129	202305209581609275	4/1/2023	4/30/2023		\$259,409	\$110,878	\$147,165	\$223,122	-	-	\$0	
F3XN	M6	N	6/19/2023	147	202306199582205700	5/1/2023	5/31/2023		\$223,122	\$64,583	\$91,925	\$195,779	-	-	\$0	
F3XN	M7	N	7/20/2023	177	202307209583981130	6/1/2023	6/30/2023		\$195,779	\$89,001	\$82,548	\$202,233	-	-	\$0	
F3XN	M8	N	8/18/2023	161	202308189596672493	7/1/2023	7/31/2023		\$202,233	\$89,200	\$90,836	\$200,596	-	-	\$0	
F3XN	M9	N	9/20/2023	176	202309209597157752	8/1/2023	8/31/2023		\$200,596	\$128,182	\$91,907	\$236,872	-	-	\$0	
F1A	A		3/16/2023	8	202303169579264801				-	-	-	-	-	-	-	
F1A		A	2/27/2023	8	202302279578749952				-	-	-	-	-	-	-	
Totals										\$930,814	\$785,445					

O-Index (2021-2022)
Cmte. ID: C00010439 Cmte. Name: IDAHO STATE DEMOCRATIC PARTY
Treasurer Name: CLUSS, NAN Address: P O BOX 445, BOISE, ID 83701

Cmte. Type: Y (QUALIFIED PARTY) Cmte. Designation: U (UNAUTHORIZED) Filing Frequency: MONTHLY FILER

Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans
MS-T			12/8/2021	1	202112089469821223				-	-	-	-	-	-	-
MS-T			8/16/2022	1	202208169525399998				-	-	-	-	-	-	-
MS-T			9/6/2022	1	202209069528355116				-	-	-	-	-	-	-
MS-T			11/9/2022	1	202211099546748348				-	-	-	-	-	-	-
RQ2	M8	N	11/3/2021	4	202111030300128584	7/1/2021	7/31/2021	11/3/2021	-	-	-	-	-	-	-
RQ2	M10	N	12/13/2021	4	202112130300129754	9/1/2021	9/30/2021	12/13/2021	-	-	-	-	-	-	-
RQ2	M11	A	7/10/2022	2	202207100300146222	10/1/2021	10/31/2021	7/10/2022	-	-	-	-	-	-	-
RQ2	M11	N	12/13/2021	3	202112130300129758	10/1/2021	10/31/2021	12/13/2021	-	-	-	-	-	-	-
RQ2	M12	N	1/24/2022	5	202201240300131106	11/1/2021	11/30/2021	1/24/2022	-	-	-	-	-	-	-
RQ2	M12	A	7/10/2022	2	202207100300146224	11/1/2021	11/30/2021	7/10/2022	-	-	-	-	-	-	-
RQ2	YE	N	3/16/2022	2	202203160300137848	12/1/2021	12/31/2021	3/16/2022	-	-	-	-	-	-	-
RQ2	M2	A	10/5/2022	2	202210050300154966	1/1/2022	1/31/2022	10/5/2022	-	-	-	-	-	-	-
RQ2	M4	A	5/30/2022	2	202205300300144404	3/1/2022	3/31/2022	5/30/2022	-	-	-	-	-	-	-
RQ2	M6	N	8/2/2022	3	202208020300149083	5/1/2022	5/31/2022	8/2/2022	-	-	-	-	-	-	-
RQ2	M7	A	9/14/2022	2	202209140300153630	6/1/2022	6/30/2022	9/14/2022	-	-	-	-	-	-	-
RQ2	M8	N	10/5/2022	3	202210050300154968	7/1/2022	7/31/2022	10/5/2022	-	-	-	-	-	-	-
RQ2	M9	A	1/23/2023	2	202301230300168524	8/1/2022	8/31/2022	1/23/2023	-	-	-	-	-	-	-
RQ2	M10	N	12/4/2022	2	202212040300162162	9/1/2022	9/30/2022	12/4/2022	-	-	-	-	-	-	-
RQ2	12G	N	1/23/2023	2	202301230300168526	10/1/2022	10/19/2022	1/23/2023	-	-	-	-	-	-	-
F3XN	M2	N	2/19/2021	39	202102199428681227	1/1/2021	1/31/2021		\$113,942	\$46,512	\$61,118	\$99,337	-	-	\$0
F3XN	M3	N	3/19/2021	46	202103199441659036	2/1/2021	2/28/2021		\$99,337	\$34,724	\$34,816	\$99,244	-	-	\$0

F3XA	M3	A	4/19/2021	47	202104199443828018	2/1/2021	2/28/2021	\$99,337	\$34,724	\$34,733	\$99,328	-	-	\$0
F3XN	M4	N	4/19/2021	107	202104199443832293	3/1/2021	3/31/2021	\$99,328	\$81,578	\$46,795	\$134,111	-	-	\$0
F3XN	M5	N	5/20/2021	78	202105209447071521	4/1/2021	4/30/2021	\$134,111	\$103,707	\$62,014	\$175,804	-	-	\$0
F3XN	M6	N	6/20/2021	66	202106209449770642	5/1/2021	5/31/2021	\$175,804	\$42,889	\$49,601	\$169,092	-	-	\$0
F3XA	M6	A	7/20/2021	78	202107209451783204	5/1/2021	5/31/2021	\$175,804	\$49,382	\$49,601	\$175,585	-	-	\$0
F3XN	M7	N	7/20/2021	87	202107209451835758	6/1/2021	6/30/2021	\$175,585	\$70,996	\$44,184	\$202,398	-	-	\$0
F3XA	M7	A	5/20/2022	91	202205209512617043	6/1/2021	6/30/2021	\$175,585	\$70,996	\$44,579	\$202,002	-	-	\$0
F3XN	M8	N	8/20/2021	126	202108209466513385	7/1/2021	7/31/2021	\$202,398	\$77,600	\$77,333	\$202,665	-	-	\$0
F3XA	M8	A	5/20/2022	128	202205209512617187	7/1/2021	7/31/2021	\$202,002	\$77,600	\$77,573	\$202,029	-	-	\$0
F3XN	M9	N	9/20/2021	117	202109209466961042	8/1/2021	8/31/2021	\$202,665	\$63,369	\$60,250	\$205,784	-	-	\$0
F3XA	M9	A	5/20/2022	118	202205209512617780	8/1/2021	8/31/2021	\$202,029	\$63,369	\$62,100	\$203,299	-	-	\$0
F3XN	M10	N	10/20/2021	157	202110209468305735	9/1/2021	9/30/2021	\$205,784	\$89,505	\$76,524	\$218,765	-	-	\$0
F3XA	M10	A	5/20/2022	158	202205209512617328	9/1/2021	9/30/2021	\$203,299	\$89,505	\$76,524	\$216,280	-	-	\$0
F3XN	M11	N	11/20/2021	165	202111209468858545	10/1/2021	10/31/2021	\$218,765	\$50,073	\$64,582	\$204,256	-	-	\$0
F3XA	M11	A	5/20/2022	168	202205209512617548	10/1/2021	10/31/2021	\$216,280	\$50,073	\$77,057	\$189,295	-	-	\$0
F3XN	M12	N	12/20/2021	207	202112209474566397	11/1/2021	11/30/2021	\$204,256	\$67,296	\$102,012	\$169,540	-	-	\$0
F3XA	M12	A	5/20/2022	213	202205209512617898	11/1/2021	11/30/2021	\$189,295	\$67,296	\$118,169	\$138,422	-	-	\$0
F3XN	YE	N	1/31/2022	196	202201319485931901	12/1/2021	12/31/2021	\$169,540	\$63,657	\$81,711	\$151,485	-	-	\$0
F3XA	YE	A	5/20/2022	200	202205209512618111	12/1/2021	12/31/2021	\$138,422	\$63,657	\$82,071	\$120,007	-	-	\$0
F3XN	M2	N	2/20/2022	53	202202209491896061	1/1/2022	1/31/2022	\$151,485	\$110,544	\$101,053	\$160,976	-	-	\$0
F3XA	M2	A	5/20/2022	53	202205209512618311	1/1/2022	1/31/2022	\$120,007	\$110,544	\$101,053	\$129,499	-	-	\$0
F3XA	M2	A	9/6/2022	47	202209069528354356	1/1/2022	1/31/2022	\$120,007	\$117,132	\$100,194	\$136,946	-	-	\$0
F3XN	M3	N	3/20/2022	79	202203209494143753	2/1/2022	2/28/2022	\$160,976	\$87,134	\$75,401	\$172,710	-	-	\$0
F3XA	M3	A	5/20/2022	80	202205209512618364	2/1/2022	2/28/2022	\$129,499	\$87,134	\$75,576	\$141,057	-	-	\$0
F3XA	M3	A	9/6/2022	73	202209069528354403	2/1/2022	2/28/2022	\$136,946	\$87,079	\$75,022	\$149,003	-	-	\$0
F3XN	M4	N	4/20/2022	174	202204209500250569	3/1/2022	3/31/2022	\$172,710	\$167,059	\$112,366	\$227,402	-	-	\$0
F3XA	M4	A	5/20/2022	176	202205209512618444	3/1/2022	3/31/2022	\$141,057	\$167,059	\$112,366	\$195,750	-	-	\$0
F3XA	M4	A	9/6/2022	141	202209069528354476	3/1/2022	3/31/2022	\$149,003	\$167,422	\$166,921	\$149,504	-	-	\$0
F3XN	M5	N	5/20/2022	143	202205209512598450	4/1/2022	4/30/2022	\$195,750	\$74,434	\$115,134	\$155,050	-	-	\$0
F3XA	M5	A	5/20/2022	145	202205209512618620	4/1/2022	4/30/2022	\$195,750	\$77,375	\$118,075	\$155,050	-	-	\$0
F3XA	M5	A	9/6/2022	138	202209069528354634	4/1/2022	4/30/2022	\$149,504	\$77,325	\$113,149	\$113,680	-	-	\$0
F3XN	M6	N	6/20/2022	76	202206209517745491	5/1/2022	5/31/2022	\$178,078	\$145,916	\$89,383	\$234,611	-	-	\$0
F3XA	M6	A	9/6/2022	138	202209069528354772	5/1/2022	5/31/2022	\$113,680	\$145,917	\$82,243	\$177,353	-	-	\$0
F3XN	M7	N	7/20/2022	171	202207209525011918	6/1/2022	6/30/2022	\$309,611	\$112,651	\$116,167	\$306,096	-	-	\$0
F3XA	M7	A	9/6/2022	202	202209069528354914	6/1/2022	6/30/2022	\$177,353	\$112,651	\$116,839	\$173,165	-	-	\$0
F3XN	M8	N	8/20/2022	125	202208209528142529	7/1/2022	7/31/2022	\$210,497	\$140,121	\$126,769	\$223,849	-	-	\$0
F3XA	M8	A	10/19/2022	170	202210199537606013	7/1/2022	7/31/2022	\$173,265	\$143,143	\$132,385	\$184,024	-	-	\$0
F3XN	M9	N	9/20/2022	157	202209209531791900	8/1/2022	8/31/2022	\$184,024	\$195,145	\$179,822	\$199,347	-	-	\$0
F3XA	M9	A	10/19/2022	159	202210199537606405	8/1/2022	8/31/2022	\$184,024	\$195,145	\$179,822	\$199,347	-	-	\$0
F3XN	M10	N	10/20/2022	249	202210209541138407	9/1/2022	9/30/2022	\$199,347	\$303,698	\$316,415	\$186,629	-	-	\$0
F3XN	12G	N	10/27/2022	153	202210279546527787	10/1/2022	10/19/2022	\$186,629	\$84,106	\$81,196	\$189,539	-	-	\$0
F3XN	30G	N	12/8/2022	252	202212089550150570	10/20/2022	11/28/2022	\$189,539	\$120,717	\$190,396	\$119,860	-	-	\$0
F3XN	YE	N	1/31/2023	220	202301319575904162	11/29/2022	12/31/2022	\$119,860	\$80,685	\$109,042	\$91,503	-	-	\$0
F1A		A	3/18/2021	7	202103189441300377			-	-	-	-	-	-	-
F1A		A	6/20/2022	7	202206209517731224			-	-	-	-	-	-	-

Totals

\$2,433,430

\$2,455,969

O-Index (2019-2020)

Cmte. ID: C00010439

Cmte. Name: IDAHO STATE DEMOCRATIC PARTY

				Treasurer Name: CLUSS, NAN			Address: P O BOX 445, BOISE, ID 83701									
				Cmte. Type: Y (QUALIFIED PARTY)			Cmte. Designation: U (UNAUTHORIZED)			Filing Frequency: MONTHLY FILER						
Form Tp	Rpt Tp	A/I	Recpt Dt	Pgs	Begin Img#	Beg Cvg Dt	End Cvg Dt	Ltr Mail Dt	Begin Cash	Recpts	Disb	End Cash	Debts	Loans	Debts & Loans	
MS-T			6/12/2019	1	201906129150023470				-	-	-	-	-	-	-	
RQ2	M3	N	4/14/2020	2	202004140300063589	2/1/2020	2/29/2020	4/14/2020	-	-	-	-	-	-	-	
RQ2	M5	N	7/1/2020	2	202007010300075328	4/1/2020	4/30/2020	7/1/2020	-	-	-	-	-	-	-	
RQ2	M8	N	9/17/2020	2	202009170300085950	7/1/2020	7/31/2020	9/17/2020	-	-	-	-	-	-	-	
F3XN	M2	N	2/20/2019	58	201902209145577117	1/1/2019	1/31/2019		\$5,650	\$57,776	\$46,452	\$16,974	-	-	\$0	
F3XN	M3	N	3/20/2019	59	201903209145903764	2/1/2019	2/28/2019		\$16,974	\$52,238	\$42,528	\$26,685	-	-	\$0	
F3XN	M4	N	4/20/2019	108	201904209149577713	3/1/2019	3/31/2019		\$26,685	\$99,579	\$109,453	\$16,811	-	-	\$0	
F3XN	M5	N	5/20/2019	68	201905209149805702	4/1/2019	4/30/2019		\$16,811	\$60,521	\$38,485	\$38,846	-	-	\$0	
F3XN	M6	N	6/20/2019	73	201906209150154585	5/1/2019	5/31/2019		\$38,846	\$43,028	\$41,786	\$40,087	-	-	\$0	
F3XN	M7	N	7/20/2019	73	201907209151607438	6/1/2019	6/30/2019		\$40,087	\$27,206	\$33,271	\$34,023	-	-	\$0	
F3XN	M8	N	8/20/2019	70	201908209162984961	7/1/2019	7/31/2019		\$34,023	\$41,407	\$36,794	\$38,636	-	-	\$0	
F3XN	M9	N	9/20/2019	86	201909209163499894	8/1/2019	8/31/2019		\$38,636	\$34,519	\$29,632	\$43,522	-	-	\$0	
F3XN	M10	N	10/20/2019	105	201910209165231644	9/1/2019	9/30/2019		\$43,522	\$30,929	\$44,207	\$30,244	-	-	\$0	
F3XN	M11	N	11/20/2019	110	201911209165881947	10/1/2019	10/31/2019		\$30,244	\$60,120	\$45,890	\$44,474	-	-	\$0	
F3XN	M12	N	12/13/2019	108	201912139166286920	11/1/2019	11/30/2019		\$44,474	\$52,301	\$44,654	\$52,121	-	-	\$0	
F3XN	YE	N	1/17/2020	120	202001179167207124	12/1/2019	12/31/2019		\$52,121	\$38,245	\$39,255	\$51,111	-	-	\$0	
F3XN	M2	N	2/19/2020	84	202002199186546243	1/1/2020	1/31/2020		\$51,111	\$81,906	\$45,064	\$87,953	-	-	\$0	
F3XA	M2	A	5/18/2020	84	202005189232787700	1/1/2020	1/31/2020		\$51,111	\$81,906	\$45,064	\$87,953	-	-	\$0	
F3XN	M3	N	3/20/2020	143	202003209204645111	2/1/2020	2/29/2020		\$87,953	\$126,019	\$61,862	\$152,109	-	-	\$0	
F3XA	M3	A	5/18/2020	143	202005189232787794	2/1/2020	2/29/2020		\$87,953	\$126,019	\$61,862	\$152,109	-	-	\$0	
F3XN	M4	N	4/20/2020	97	202004209224077993	3/1/2020	3/31/2020		\$152,109	\$106,139	\$210,492	\$47,756	-	-	\$0	
F3XA	M4	A	5/20/2020	97	202005209232854905	3/1/2020	3/31/2020		\$152,109	\$106,139	\$210,492	\$47,756	-	-	\$0	
F3XN	M5	N	5/20/2020	84	202005209232856644	4/1/2020	4/30/2020		\$47,756	\$70,020	\$56,980	\$60,795	-	-	\$0	
F3XA	M5	A	8/4/2020	88	202008049261218814	4/1/2020	4/30/2020		\$47,756	\$70,020	\$56,980	\$60,795	-	-	\$0	
F3XN	M6	N	6/20/2020	80	202006209243665626	5/1/2020	5/31/2020		\$60,795	\$70,084	\$60,320	\$70,560	-	-	\$0	
F3XA	M6	A	10/20/2020	81	202010209297698688	5/1/2020	5/31/2020		\$60,795	\$70,084	\$60,320	\$70,560	-	-	\$0	
F3XN	M7	N	7/20/2020	83	202007209259970278	6/1/2020	6/30/2020		\$70,560	\$69,593	\$55,238	\$84,914	-	-	\$0	
F3XA	M7	A	10/20/2020	83	202010209297828316	6/1/2020	6/30/2020		\$70,560	\$69,593	\$55,315	\$84,837	-	-	\$0	
F3XN	M8	N	8/20/2020	114	202008209261708973	7/1/2020	7/31/2020		\$84,914	\$109,359	\$69,573	\$124,700	-	-	\$0	
F3XA	M8	A	10/20/2020	118	202010209297826415	7/1/2020	7/31/2020		\$84,837	\$109,359	\$69,573	\$124,623	-	-	\$0	
F3XN	M9	N	9/20/2020	120	202009209275576362	8/1/2020	8/31/2020		\$124,700	\$108,134	\$61,633	\$171,201	-	-	\$0	
F3XA	M9	A	10/20/2020	123	202010209297827755	8/1/2020	8/31/2020		\$124,623	\$108,134	\$61,633	\$171,124	-	-	\$0	
F3XN	M10	N	10/20/2020	176	202010209298277357	9/1/2020	9/30/2020		\$171,124	\$128,026	\$136,658	\$162,491	-	-	\$0	
F3XN	12G	N	10/22/2020	110	202010229332818274	10/1/2020	10/14/2020		\$162,491	\$650,882	\$629,861	\$183,512	-	-	\$0	
F3XN	30G	N	12/3/2020	310	202012039340009965	10/15/2020	11/23/2020		\$183,512	\$544,233	\$599,078	\$128,667	-	-	\$0	
F3XN	YE	N	1/26/2021	192	202101269413392655	11/24/2020	12/31/2020		\$128,667	\$83,620	\$98,345	\$113,942	-	-	\$0	
F1A		A	2/19/2020	5	202002199186542076				-	-	-	-	-	-	-	
F1A		A	7/24/2020	8	202007249260814249				-	-	-	-	-	-	-	
Totals										\$2,745,892	\$2,637,600					