CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Ç-2 Rev. 10/07

SCANNED

II FEB -2 AMIL: DR

Section I				70
Name of Candidate or Political Committee and Chaliperson TitlePAC		Office Sought (If candid	date ECITE IA District (if any)	ATE
Meiling Address	City and Zip	Home Phone	STATE OF IDAHO	
372 S. Eagle Rd., Ste. 387	Eagle 83616		463-7659	
Name of Pokilical Treasurer				
John Holt Mailing Address	City and Zip	Home Phone	Work Phone	_
1014 West Hemingway Blvd.	Nampa 83651		890-0416	
Change of address for: Candidate or Political Comm	nittee Political Treasu	rer 🗍		
Section II	TYPE OF REPORT		neth	
This filing is an: Original Amendn		ě	00111	
This report is for the period from 11 /13 /10 t	hrough <u>12 / 31 / 10</u>			
7 Day Pre-Primary Report	30 Day Post-Primary Report	Octobe	ar 10 Pre-General Report	
7 Day Pre-General Report	30 Day Post-General Report	Annua Annua	l Report	
Semi-Annual Report (Statewide Candidates Onl	y)			
Is this a Termination Report: Yes 🔀 N	√o			
Directions: If you had no contributions or expenditures d	propriate "Calendar Year to Date"	the box next to the sta figures in Column II, S	Section IV.	t.
Section IV	SUMMARY			
To reach your Calendar Year to Date figure: Add this repo figures to the Column II figures of your previous report (ex		COLUMN I This Perlod	COLUMN II Calendar Year to Date	
Line 1: Cash on Hand January 1, This Calendar Year*	\$_	XXXXXX	\$4,303 31	
Line 2: Enter Beginning Cash Balance**	\$_	3,777.91	\$ XXXXXX	
Line 3: Total Contributions (Enter amount from line 5, page	\$ 2)	449.20	\$ 11,578.80	
Line 4: Subtotal (Add lines 1, 2 and 3)	\$_	4,227.11	_{\$} 15,882.11_	
Line 5: Total Expenditures (Enter amount from line 11, pag		D-90-	v	255
Line 6: Enter Ending Cash Balance (Subtract line 5 from li	ne 4) 4627. // \$_		\$ 4,227.11 46	27.
Line 7: Outstanding Debt to Date (Enter amount from line	18. page 2) \$_	0.00		
*This same figure should be entered on line 1 of all reports **This is the figure on line 6 of the last Campaign Financia Note: The closing cash balance for the current reporting p	I Disclosure Report flied. If this is	your first report, this a as the beginning cash	mount is 0. on hand.	
Section V	· · · · · · · · · · · · · · · · · · ·			_
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 report is a true,	John Holt Name of Political Treasurer complete and corres Campaign		hat the information in this eport as required by law.	
Ben Ysursa Secretary of State PO Box 83720	Name of Political Treasurer			

DETAILED SUMMARY

Name of Candidate or Committee: TitlePAC

	A Line Description of the Company of	EL ANYA-11 P	THE RESERVE THE PARTY OF THE PA	Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less)	# of Contributors100	+	\$ 449.20
2	Itemized Contributions (Total of all Schedule A sh	+	\$ 0.00	
3	In-Kind Contributions (Total of all Contribution am	nounts from Schedule C sheets)	+	\$ 0.00
4	Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$ 0.00
(5)	Total Contributions (Transfer this figure to page 1, Section	on IV, Line 3)	F	\$ 449.20

	Expenditures			e e e e e e e e e e e e e e e e e e e	PRESERVIÇUS - 1	
6	Unitemized Expenditures (less than \$25) # of Expenditures	+	5	0.00		
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	-0-00 -	(400	(00.
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$	0.00		
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$	0.00		
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$	0.00		
11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	S	-0.00	(400	.00)

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$ 0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 0.00
15)	Subtotal	=	\$ 0.00
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		\$ 0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+ \$ 0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$ 0.00
21)	Total Pledged Contributions this period	= \$ 0.00

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	

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

Purpo	se Codes				
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising		
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)		
С	Contributions to Candidates & PAC's	Ρ	Postage		
D	Donations & Gifts	S	Surveys & Polls		
Ε	Event Expenses	T	Tickets (Events)		
F	Food & Refreshments	U	Utilities		
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses		
L	Literature, Brochures, Printing	Υ	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
12 / 31 / 10	1. Eric Anderson 33 Match Bay Road Priest Lake, ID 83856	C	\$_(400.00)
	2.		
11			\$
	3.		
1 1			\$
	4.		
1 1			\$
	5.		
			\$
	6.		
1 1			\$
	7.		
1 1			\$
	8.		
			\$
	9.		
			\$
	10.		
1 1			\$
		Total This Page:	\$ (400.00)