CAMPAIGN F	INANCIAL DISCLOSURE RI	EPORT	D
	SUMMARY PAGE	14 MAY 05 AM 1	0:17 Rev
	(Please Print or Type)	SECRETARY OF	STATE
an of		STATE OF ID	
Section I			
Name of Candidate or Political Committee and Chairperson CPR-Citizens for Public Education Revitali	zation	Office Sought (if candidate)	District (if any)
	City and Zip	Home Phone	Work Phone
	Pocatello 83204		2082325100
Name of Political Treasurer Val Arvas			
-	City and Zip	Home Phone	Work Phone
830 Lucille F	Pocatello 83201	2082328041	
	TYPE OF REPORT gh <u>05 / 04 / 2014</u> Day Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General Report 30 D	Day Post-General Report	Annual Repo	ort
Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes V No			
I hereby certify that I have received no contri	butions and have made no exp	enditures during this repo	rting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's C figures to the Column II figures of your previous report (except		COLUMN I This Period	COLUMN II Calendar Year
Line 1: Cash on Hand January 1, This Calendar Year*	¢)		to Date
Line O. Enter Designing Cook Delence**	ψ <u></u>	XXXXXX \$	to Date
Line Z. Enter Beginning Cash Balance	\$ \$_84		
	Ŧ	l.91 \$	84.91
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$_84	k.91 \$ 00 \$	84.91 XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	\$\$84 \$\$0.0	k.91 \$ 00 \$ k.91 \$	84.91 XXXXXX 0.00
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ <u>84</u> \$ <u>0.0</u> \$ <u>84</u> \$ <u>0.0</u>	I.91 \$ 00 \$ I.91 \$ 00 \$ 00 \$	84.91 XXXXXX 0.00 84.91
Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$ <u>84</u> \$ <u>0.0</u> \$ <u>84</u> \$ <u>0.0</u> \$ <u>84</u>	I.91 \$ 00 \$ I.91 \$ 00 \$ I.91 \$ 00 \$ I.91 \$	84.91 XXXXXX 0.00 84.91 0.00
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Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2) Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) Line 7: Outstanding Debt to Date (Enter amount from line 18, p *This same figure should be entered on line 1 of all reports filed *This is the figure on line 6 of the last Campaign Financial Dis Note: The closing cash balance for the current reporting period Section V	\$\$ \$\$	I.91 \$ 00 \$ I.91 \$ 00 \$ I.91 \$ 00 \$ I.91 \$ 00 \$ 00 \$ I.91 \$ 00 \$ oo \$ oo \$ bur first report, this amound	84.91 XXXXXX 0.00 84.91 0.00 84.91
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Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282 report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: CPR-Citizens for Public Education Revitalization

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets	s) + \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
(7)	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
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)	= \$0.00

	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	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00