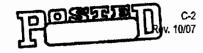


CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)



03 JUN 27 PM **3: 45**

SCANNED Section Office Sought (if candidate) District (iflany) IDAHO Home Phone 765 Candidate or Political Committee Change of address for: Political Treasurer TYPE OF REPORT Section II **Original** This filing is an: Amendment Sthrough This report is for the period from 30 Day Post-Primary Report October 10 Pre-General Report 7 Day Pre-Primary Report Annual Report ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: Yes 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 **COLUMN I COLUMN II** figures to the Column II figures of your previous report (except on line 6). This Period Calendar Year to Date 1800.00 Line 1: Cash on Hand January 1, This Calendar Year* 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, 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 Return This Report To: Ben Ysursa , hereby certify that the information in this

Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

Name of Political Treasure

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

Page 1

Name of Candidate or Committee: HMer (Cans.

SCHEDULE B ITEMIZED EXPENDITURES

RESPONSIVE GOU'T

Page	of	
1 ~		
1	- 1	

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

Purp	ose Codes			
Α	All Trave			
В	Broadca	st Advertising (Radio, TV & Internet) O Other Advertising	ertising (Yard Signs, Buttons, etc.)	
C		tions to Candidates & PAC's Postage		
D		s & Gifts Surveys &		
Ε			/ents)	
F		Refreshments U Utilities		
G			laries, Benefits & Bonuses	
L		e, Brochures, Printing Y Petition Ci		
M		•	n & Production of Advertising	
Da	te Spent	Full Name, Mailing Address and Zip Code of Reci	pient Purpose Code	Cash or Check
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Total This Page:

DETAILED SUMMARY

Name of Candidate or Committee: AMCRICANS FOR RESPONSIVE GOVIT

	Total This Period
Contributions	
1) Unitermized Contributions (\$50 and less) # of Co	ntributors + \$
2) Itemized Contributions (Total of all Schedule A sheets)	+ \$ 0
In-Kind Contributions (Total of all Contribution amounts from Sc	nedule C sheets) + \$ +
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$ 0
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ -6

	Expenditures		
6	Uniternized Expenditures (\$25 and less) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 20000
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 0
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$ 0
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$ -0
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ JON 00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$ 8
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$ 4
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$ Ð
17	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$ 0
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ Ð

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$ 0
20	Total Pledged Contributions this period	=	\$ -0-