CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type)

10 JAN 25 PM 2: 16

Section I		Office Cought (Confeditive	ATE				
Name of Candidate or Political Committee and Chairperson	PAC	Office Sought (is candidate)	CF IDA Hand (Irany)				
Mailing Address PO Box 1777 Boise City and	3701	345 1890	Work Phone				
Name of Political Treasurer Kay Shiclds		_ , ,					
Mailing Address City an PO BUX 1717 BUSE 83	3701	Home Phone 3457890	Work Phone				
Change of address for: Candidate or Political Committee □	Political Treasurer	Ġ					
This filing is an:	PE OF REPORT 213/109.						
7 Day Pre-Primary Report 30 Day P	ost-Primary Report	October 10) Pre-General Report				
7 Day Pre-General Report 30 Day P	ost-General Report	Annual Re	port				
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☐ No							
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 contribution	ns and have made no expe	nditures during this rep	porting period.				
Section IV	SUMMARY						
To reach your Calendar Year to Date figure: Add this report's Colum figures to the Column II figures of your previous report (except on lin		OLUMN I nis Period	COLUMN II Calendar Year to Date				
Line 1: Cash on Hand January 1, This Calendar Year*	\$X	XXXXX	s 11925.61				
Line 2: Enter Beginning Cash Balance**	\$ <u>/ /</u>	925.61	\$ XXXXXX				
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ 4	296.07	\$ 9296.07				
Line 4: Subtotal (Add lines 1, 2 and 3)	\$2/	221.68	s 21221.68				
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	00110	\$				
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$//	221.68	\$ 21221.68				
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2	2) \$						
*This same figure should be entered on line 1 of all reports filed this **This is the figure on line 6 of the last Campaign Financial Disclosu Note: The closing cash balance for the current reporting period app	re Report filed. If this is you	or first report, this amount the beginning cash on h	unt is 0. nand.				
Section V	. ^						
Return This Report To:	V - 0 V	1					
Ben Ysursa Secretary of State	niego	_, hereby certify that	ne information in this				
PO Box 83720	ontical Treasurer	naioletia de la como	et an etablished to law				
Boise ID 83720-0080 report is a true, complete Phone: (208) 334-2852	and correct Campaign Fina	inclar Lus Gourtes Copo	n as reordined by law.				
Fax: (208) 334-2282	1 aus	$\times\!\!/\!\!/\!\!\!/$	elds				
<i></i>	- / 4	e of Political Treasure					
	Page 1) /					

DETAILED SUMMARY

Name of Candidate or Committee:

ITZA PAC

			Tota	I This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) # of Contributors	+	\$	8007
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$	
23	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$	
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$	
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	- 7.	\$	9296.07
	Expenditures			
6	and the same of		\$	
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$	e.
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) .	+	\$	
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		\$	
10			\$	
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$	
(12)	Loans, Credit Cards and Debt Outstanding Balance from previous reporting period			
(12)			\$	
13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)			
(14)	New Credit Card and Debt incurred this reporting period			ate g
_	(Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
(15)	Subtotal		\$	
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$	
(17)	Repayments of Credit Card and Debt this reporting period			
(17)	(Total of all Debt Repayment amounts from Schedule E sheets)	-	\$	
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	# of Expenditures + \$ # of Expenditures + \$ om Schedule C sheets) + \$ sfrom Schedule C sheets) + \$ om Schedule D sheets) + \$ nt amounts from Schedule E sheets) + \$ ne 5) = \$ est from Schedule D sheets) + \$ est from Schedule D sheets) + \$ est from Schedule D sheets) + \$ fulle E sheets) + \$ fulle D sheets) + \$ fulle E sheets + \$		
	Pledged Contributions		*****	
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	· +	\$	* 10 12AA 1753
20	ltemized Pledged Contributions this Period (Total of all Schedule F sheets)			
21)	Total Pledged Contributions this period	=	\$	

Schedule A Itemized Contributions of more than Fifty Dollars (\$50.00) this period				
ITLA-PAC		Cash or Check	In-Kind	Loans
03-16-09 □ Primary □ General	Patrick E. Mahoney 420 West Main St Ste 206 Boise ID 83702	2500.00 YTD \$2500.00		
12-31-09 □ Primary	Andrew M. Chasan PO Box 1099	240.00		
□ General Boise ID 83701		YTD \$ 240.00		
12-31-09 □ Primary	Timothy C. Walton PO Box 1099	300.00 YTD \$300.00		
□ General	Boise ID 83701			
12-31-09 □ Primary □ General	Darrel W. Aherin PO Drawer 698 Lewiston ID 83501	360.00 YTD \$ 360.00		
	Anthony C. Anegon	360.00		
□ Primary□ General	PO Drawer 698 Lewiston ID 83501	YTD \$360.00		
12-31-09	Douglas Mushlitz	150.00		
□ Primary PO Box 285 □ General Lewiston ID 83501		YTD \$ 150.00		
12-31-09 □ Primary	Kenneth Pedersen PO Box 2349	300.00		
□ General	Twin Falls ID 83303	YTD \$300.00		
07-15-09 □ Primary □ General	Brent Gordon 477 Shoup Avenue #101 Idaho Falls ID 83402	5000.00 YTD \$5000.00	-	
General Idano Falls ID 63402	Tadilo Fallo TD 00402	7000		
	Subtotals of Columns	\$9210.00	0.00	0.00
	240000000000000000000000000000000000000		Total this page	\$9210.00