ENT SEAL

Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

10 OCT 14 AM 8: 201. 2/10

SECRE BY OF STATE STATE OF IDAHO

OF OTHER
Section I

-							
Name of Candidate or Political Committee at Idaho Agricultur		Associat	n. 1914	Office Sought (if candidate	te)	District (if any)	
Mailing Address	at the control	City and Zip		Home Phone		Phone	
Name of Political Treasurer		Terreton	83450	208.103.45	208	. 251 . 9192	
Kimberly Willow	Nay						
Mailing Address	- J	City and Zip	6.5.45	Home Phone	Work I		
1594 N 1300 E		Terreton		708.003.45	04 308	. 151 - 9197	
g	date or Political Committe		tical Treasurer	. 🗆			
Section II This filing is an: □ Origina	al 🛚 Amendmen	TYPE OF REP	ORI				
This report is for the period from _0_	<u>// 05 / 10</u> thro	ough <u>09 / 30</u>	<u> </u>				
7 Day Pre-Primary Report	□ 30	Day Post-Primary	Report	October	10 Pre-Gen	eral Report	
☐ 7 Day Pre-General Report ☐ 30 D		Day Post-General	Report	☐ Annual F	Report	port	
☐ Semi-Annual Report (State Is this a Termination Report: ☐	ewide Candidates Only) Yes No						
——————————————————————————————————————		_					
Section III Directions: If you had no contributi	STATEMENT OF toons or expenditures during carry forward the appropriate to the carry forward the	ng this reporting pe	eriod, check the	e box next to the state		and sign this report.	
			_				
	t I have received no cont		<u>'</u>	enditures during this r	eporting per	iod.	
Section IV	figure. Add this report's	SUMMAR'		COLUMNII	001	LIBANI II	
To reach your Calendar Year to Date figures to the Column II figures of yo				COLUMN I This Period	Caler	∟UMN II ndar Year ı Date	
Line 1: Cash on Hand January 1, Th	is Calendar Year*		\$	XXXXXX	\$ <u>\$,4</u>	21.02	
Line 2: Enter Beginning Cash Baland	æ**		\$ 2.	422.98	\$XX	XXXX	
Line 3: Total Contributions (Enter am	ount from line 5, page 2)		\$	1.25	\$	3.48	
Line 4: Subtotal (Add lines 1, 2 and 3	3)		\$ 2.	424.23	\$ 2.4	2 4.50	
Line 5: Total Expenditures (Enter am	ount from line 11, page 2	<u>'</u>)	\$	-0	\$.27	
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	4)	\$ 1 .	424.23	\$ 2.48	4.23	
Line 7: Outstanding Debt to Date (Er	nter amount from line 18,	page 2)	\$	Ø			
*This same figure should be entered **This is the figure on line 6 of the la: Note: The closing cash balance for t	st Campaign Financial Di	sclosure Report fil	ed. If this is yo				
Section	on V						
Return This Report To: Ben Ysursa Secretary of State PO Box 83720	1, Kimberly	Y MCUÓW ame of Political Treasu	CAY rer	, hereby certify tha	t the informa	ation in this	

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

DETAILED SUMMARY

Name of Candidate or Committee: Idano Agricultural Aviation Association

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors1	+ \$ 1.25
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1.25
Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures	+ \$
Iternized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets	s) + \$
	Control of the Contro
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ + \$
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	+ \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ + \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period	+ \$ + \$ + \$ = \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period	+ \$ + \$ + \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	+ \$ + \$ + \$ = \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ + \$ - \$
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+ \$ + \$ - \$ - \$ = \$
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