CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 MAY 17 AM 9: 07

SUMMARY PAGE (Please Print or Type)

SECRETARY OF STATE

C-2 Rev. 2/10

Section I		: 1.2.01	15/1/3
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)
Mailing Address City and Zip	83854	Home Phone	Work Phone
7759 N. Huetter Rd POST		28667-5823	Work Phone 28762-2-679
Name of Political Treasurer	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
A MALA LUCLUS Mailing Address City and Zip		Home Phone	Work Phone
	FACLS 83854	6675823	28 762-2679
Change of address for: Candidate or Political Committee □	Political Treasurer		
1	OF REPORT		
This filing is an:	1		
This report is for the period from/ through	_/	D 0-t-b 40 F	Due Occasiol Based
7 Day Pre-Primary Report 30 Day Post-	Primary Report	☐ October 10 F	Pre-General Report
7 Day Pre-General Report 30 Day Post-	General Report	☐ Annual Repo	ort
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report: ☐ Yes ☐ No			
Section III Directions: If you had no contributions or expenditures during this report Be sure to carry forward the appropriate "Cale" I hereby certify that I have received no contributions a	orting period, check the endar Year to Date" figu	box next to the statemen ures in Column II, Section	IV.
Section IV SU	MMARY		
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6)		COLUMN I his Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$X	XXXXXX \$	0
Line 2: Enter Beginning Cash Balance**	\$	<u> </u>	XXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$.	2044.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$		2044.00
Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$	\$;	2044. 00.
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 cale **This is the figure on line 6 of the last Campaign Financial Disclosure R Note: The closing cash balance for the current reporting period appears	eport filed. If this is you		
Section V			
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 I, Ampana Control Name of Politic	Lees al Treasurer	, hereby certify that the	information in this

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

modules)

Signature of Political Treasurer

Page 1

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

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	nf	
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of more than Fifty Dollars (\$50.00) this period

Name of Candid	ate of Committee:	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
3 18 10	1. IDAA SOLATION NOWE	\$ 30,00
☐ Primary ☐ General	Bace, 23 120 -	\$Calendar Year-To-Date
3 32 0	2-HDVANIAGE NORTHUEST WILL	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	3. TAMAKA WELLS 7759 N-HARTTON FOR MET FALLS, IN. 83854	\$ 204400
Primary General	AST MILS IN. 83854	\$Calendar Year-To-Date
1 1	4.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	5.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
1 1	6.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	7.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	8.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
1 1	9.	\$
☐ Primary ☐ General		\$ Calendar Year-To-Date
	10.	\$
☐ Primary ☐ General		\$Calendar Year-To-Date
	Total This Page:	\$

SCHEDULE B ITEMIZED EXPENDITURES

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

Name of Candidate or Committee: TAMPAR WELLS.	Name of Candidate or Committee:	TAMARA	Wells.
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Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- **B** Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- **E** Event Expenses
- F Food & Refreshments
- **G** General Operational Expenses
- L Literature, Brochures, Printing
 Management Services

- Newspaper & Other Periodical Advertising
- 0 Other Advertising (Yard Signs, Buttons, etc.)
- Ρ Postage
- S Surveys & Polls
- Т Tickets (Events)
- **U** Utilities
- W Wages, Salaries, Benefits & Bonuses
- 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	
3 18 10	1. STATE OF LOAGO SECRETARY OF STATE PO B& 83720 POISE, ±0. 83720	6	\$ 301.20	
3/22/10	2. ADVANTAGE NONT MUCS BODY N. GOVERNMENT WAY COEUR S' ALENE 83814	B	\$ <u>700.00</u>	
3 3510	3. OFFICE AND STELLO ALE. 201 WEST CHAIFTELD ALE. CHAINSI ALENC. IN. 83815	4	\$ <u>152.03</u>	
3 130110	4. OFFICE MAY 261 WEST CANFIELD AVE COLUM SI ALENE, IN 83815	۷	137.45	
4 15 110	5 JORNENT CARD STOP 2150 APPRENIAY ST COLUMBALENE, ID 83814	27	\$ 109.74	
	6.50 PELLENT CAND STOP. 0150 APPLEWAY ST LOUIN d'I ALENE, IN 838/4	2	\$ <u>31.38.</u>	
	1.4PS STREET 1869 E SELTICE WAY POST FALS IN. 83854	4	\$ 209.40	
	8. CARLIED'S DELI 113W PRAMIE HAYDEN. IN 83835	E,F	\$ 396,00	
	9.	,	\$	
	10.		\$	
	Тс	otal This Page:	204/180	

DETAILED SUMMARY

Name of Condidate or Commission	. 2		
Name of Candidate or Committee!	Wells		
	- Later Color Comment		
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			Total This Period
Contributions		1	
1 Unitemized Contributions (\$50 and less)	# of Contributors	+	\$
Itemized Contributions (Total of all Schedule As	heets)	+	\$2044.00
3 In-Kind Contributions (Total of all Contribution at	mounts from Schedule C sheets)	+	\$
4 Loans (Total of all New Loan amounts from Scho	edule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$ 2044.00

Ex	penditures	The state of the s		
(6)	Unitemized Expenditures (\$25 and less) # of E	xpenditures	+	\$
(7)	Itemized Expenditures (Total of all Schedule B sheets)		+	\$ 2044.00
(8)	In-Kind Expenditures (Total of all Expenditure amounts from S	chedule C sheets)	+	\$
9	Loan Repayments (Total of all Loan Repayment amounts from	Schedule D sheets)	+	\$
(10)	Cradit Card and Debt Repayments (Total of all Repayment am	ounts from Schedule E sheets)	4	\$
(11) Tol	tal Expenditures (Transfer this figure to page 1, Section IV, Line 5)	The state of the s	*	\$ 2044.00

	Loans, Credit Cards and Debt	T	***********	THE PERSON ASSESSED TO SECURE AND A SUMMER OF SECURE ASSESSED ASSESSED.
12)	Outstanding Balance from previous reporting period	+	\$	NA
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 (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$	
5	Subtotal	=	\$	
6	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 (Total of all Debt Repayment amounts from Schedule E sheets)		\$	
18)	Total Outstanding Balance at close of this period (Transfer this tigure to page 1, Section IV, Line 7)	=	\$	NA

Ple	dged Contributions			
19	Uniterrized Pledged Contributions (\$50 and less) # of Pledges	+	\$.	414
20)	Itemized Piedged Contributions this Period (Total of all Schedule F sheets)	+	\$	
21) Tou	el Pledged Contributions this period	£	\$	