### **CAMPAIGN FINANCIAL DISCLOSURE REPORT**

**SUMMARY PAGE** (Please Print or Type) 10 MAY 17 AM II: 48 Rev. 2/10

SECRETARY OF STATE

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Section I		7. 11 10	
Name of Candidate or Political Committee and Chairnerson	Office Sought (if candidate)	District (i	

Name of Candidate or Political Committee	and Chairperson		Office Sought (if can	didate) District (if any)
Mailing Address	<u>-</u>	City and Zip	Home Phone	Work Phone
2995 N Cole Rd	Ste 1/0	Boise 83	70Y	208-376-6448
Edward F Glenr	2017			
Mailing Address		City and Zip	Home Phone	Work Phone
2995 N Cole Rd		Buse 837		208-376-6448
3	didate or Political Committ		Treasurer   -	
Section II This filing is an:	nal 🗖 Amendmer	TYPE OF REPOR	T	
This report is for the period from			<u>(0</u> .	
7 Day Pre-Primary Repo	rt 🔲 30	) Day Post-Primary Re	port 🔲 Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Repo	ort 🔲 30	) Day Post-General Re	port	ual Report
□ Semi-Annual Report (State     □ Semi-Annual Report	atewide Candidates Only)			
Is this a Termination Report:	Yes <b>⊈</b> No			
Be sure	utions or expenditures duri to carry forward the appro	ng this reporting period priate "Calendar Year t	S OR EXPENDITURES  d, check the box next to the s to Date" figures in Column II,  ade no expenditures during the	
Section IV		SUMMARY		
To reach your Calendar Year to Da figures to the Column II figures of y			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, 1	his Calendar Year*		\$_XXXXXX	\$ <u>40,624.33</u>
Line 2: Enter Beginning Cash Bala	nce**		\$ 40624.33	\$ <u>XXXXXX</u>
Line 3: Total Contributions (Enter a	mount from line 5, page 2	)	\$ 4891.20	\$ <u>4891.20</u>
Line 4: Subtotal (Add lines 1, 2 and	d 3)		\$ 45515.53	\$ <u>45515.53</u>
Line 5: Total Expenditures (Enter a	mount from line 11, page	2)	\$ 558.57	\$ 558.57
Line 6: Enter Ending Cash Balance	e (Subtract line 5 from line	4)	\$ 4495 <b>6</b> -96	\$ 44956-96
Line 7: Outstanding Debt to Date (	Enter amount from line 18	, page 2)	\$	
*This same figure should be entere **This is the figure on line 6 of the <b>Note:</b> The closing cash balance fo	last Campaign Financial D	Disclosure Report filed.		
Sec	tion V			-
Return This Report To:  Ben Ysursa Secretary of State PO Box 83720	1, <u>£</u> 4w	Dard Glera Name of Political Treasurer	بر حري, hereby certify	/ that the information in this

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.

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: NAIFA Iclaho IFAPAC

			Total This Period
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors _		+	\$
Itemized Contributions (Total of all Schedule A sheets)	3,700	+	\$ 4891.20
In-Kind Contributions (Total of all Contribution amounts from Schedule C sh	eets)	+	\$
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		-	\$ 4891.20
Expenditures			
Unitemized Expenditures (\$25 and less) # of Expenditures _		+	\$ 558,57
Itemized Expenditures (Total of all Schedule B sheets)	Maria Maria (Maria 11) (1) Proposed Service Construence Construence Construence Construence Construence Constr	. +	\$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sho	eets)	+	\$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D	sheets)	+	\$
Credit Card and Debt Repayments (Total of all Repayment amounts from S	chedule E sheets)	. +	2)
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	chedule E sheets)	· +	\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt	chedule E sheets)		\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt  Outstanding Balance from previous reporting period	chedule E sheets)		
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt			\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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 New Credit Card and Debt incurred this reporting period			\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)			\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal			\$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  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 Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  New Credit Card and Debt incurred this reporting period  (Total of all New Incurred Debt amounts from Schedule E sheets)  Subtotal			\$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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 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)	D sheets)		\$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  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	D sheets)		\$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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 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)	D sheets)	+ + =	\$ \$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  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, Se	D sheets) ection IV, Line 7)	+ + = = = = = = = = = = = = = = = = = =	\$ \$ \$ \$ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  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  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, Se	D sheets) ection IV, Line 7)	+ + = = = = = = = = = = = = = = = = = =	\$ \$ \$ \$ \$

# SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	of	
-		

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

Name of Candida	ate or Committee: NAIFA Idaho IFAPAC	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
☐ Primary ☐ General	1. NAIFA 2901 Telester Cout Falls Church VA 22042	\$_495.25 \$_ Calendar Year-To-Date
<u>3</u> / <u>23</u> / /0 □ Primary <b>⊈</b> General	Fulls Church VA 22042	\$ 3885. 60 Calendar Year-To-Date
Y / ∂7//0 □ Primary □ General	3. NAIFA 2901 Telester Court Falls Church VA 22042	\$ <u>/005 60</u> \$ <u>4891.20</u> Calendar Year-To-Date
// Primary	4.	\$ \$
☐ General	5.	Calendar Year-To-Date
// □ Primary □ General	5.	\$ \$ Calendar Year-To-Date
// ☐ Primary ☐ General	6.	\$ \$Calendar Year-To-Date
// ☐ Primary ☐ General	7.	\$ \$ Calendar Year-To-Date
// □ Primary	8.	\$ \$ Calendar Year-To-Date
☐ General  // ☐ Primary ☐ General	9.	\$ \$ Calendar Year-To-Date
☐ General	10.	\$ SCalendar Year-To-Date
	Total This Page:	\$ 4891.20

## SCHEDULE B ITEMIZED EXPENDITURES

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П	Page	٥f	
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П			
П			
П			

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

D-4-	- Count	dduces and 7in	On the of Desirate and Desirate Co	da 0b0b
М	Management Services	Z	Preparation & Production of Advertising	
L	Literature, Brochures, Printing	Υ	Petition Circulators	
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses	
F	Food & Refreshments	U	Utilities	
Ε	Event Expenses	Т	Tickets (Events)	
D	Donations & Gifts	S	Surveys & Polls	
С	Contributions to Candidates & PAC's	Р	Postage	
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)	
Α	All Travel Expenses (Airfare, Fuel, Lodging & M	ileage) N	Newspaper & Other Periodical Advertising	
Purpos	ose Codes			
Name o	of Candidate or Committee: NAIFA	Idahs	IFAPAC	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Jerny Wixom 1. Derny Wixom 1. Derny Wixom 1. Jerny Wixom 1. Jer		
5/3/10	Iduho Fulls ID 83403	A	\$ 558.57
	2.		
			\$
	3.		
			\$
	4.		
			\$
	5.		
			\$
	6.		
			\$
	7.		
			\$
	8.		
			\$
	9.		
			\$
	10.		
			\$
		Total This Page:	\$ 558.57