C-2



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

Rev. 10/07 12 FEB -8 PM 2: 29

			. Jaklt									
Section I Name of Candidate or Political Committee and Chair	rperson	Office Sought (if cand	With the state of									
Tax Fairness PAC		[STATE OF									
Majing Address	City and Zip	Home Phone 208-323-9	Work Phone									
10200 W Emerald	Boise, ID 8370	200-323-	9019 208-375-2323									
J. Scott Ableman												
Mailing Address	City and Zip	Home Phone	Wark Phone									
10200 W Emerald	Boise, ID 837		9019 208-375-2323									
Change of address for: Candidate of	Change of address for: Candidate or Political Committee Political Treasurer											
Section II	TYPE OF REPOR	Τ										
This filling is an: Original	Amendment											
This report is for the period from/	/ through/											
7 Day Pre-Primary Report	30 Day Post-Primary Re	port Octo	ber 10 Pre-General Report									
7 Day Pre-General Report	30 Day Post-General Re	port 🔀 Annu	al Report									
Semi-Annual Report (Statewide	Candidates Only)											
Is this a Termination Report: Yes	☐ No											
Section III	STATEMENT OF NO CONTRIBUTIONS											
Directions: If you had no contributions or Be sure to carry	expenditures during this reporting period forward the appropriate "Calendar Year	o, check the box next to the s to Date" figures in Column II,	satement below and sign this report. Section IV.									
	',' '	-										
	ve received no contributions and have ma	de no expenditures during the	nis reporting period.									
Section IV	SUMMARY		-									
To reach your Calendar Year to Date figure	e: Add this report's Column I	COLUMNI	COLUMNII									
figures to the Column II figures of your pre-	vious report (except on line 6).	This Period	Calendar Year to Date									
figures of the Column II figures of your pre	vious report (except on line 6).	This Period	Calendar Year									
Line 1: Cash on Hand January 1, This Calc Line 2: Enter Beginning Cash Balance**	vious report (except on line 6).		Calendar Year to Date									
Line 1: Cash on Hand January 1, This Calc Line 2: Enter Beginning Cash Balance**	vious report (except on line 6).	\$ XXXXXX \$ 4,773.73	Calendar Year to Date \$ 4,773.73 \$ XXXXXX									
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DETAILED SUMMARY

Uniternized Contributions (\$50 and less) # of Contributors 1 + \$ 1.73 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) = \$ 1.73 Expenditures Uniternized Expenditures (Total of all Schedule B sheets) + \$ Itemized Expenditures (Total of all Schedule B sheets) + \$ 2,000.00 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) + \$		
Uniternized Contributions (\$50 and less) # of Contributors 1 + \$ 1.73 Iternized 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) = \$ 1.73 Expenditures Uniternized Expenditures (Total of all Schedule B sheets) + \$ 2,000.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 2,000.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 2,000.00 In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) + \$ 2,000.00 In-Kind Expenditures (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 2,000.00 In-Kind Expenditures (Total of all Loan Repayment amounts from Schedule D sheets) + \$ 2,000.00 In-Kind Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 2,000.00 Loans (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) + \$ 2,000.00 Loans, Credit Cards and Debt (Interest Interest from Schedule D sheets) + \$ 2,000.00 New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 3,000 Repayments of Loans made during this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) + \$ 3,000 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$ 3,000 Repayments of Credit Card and Debt this reporting period (Total of all Schedule E sheets) + \$ 3,000 Repayments of Credit Card and Debt this reporting period (Total of all Repayment amounts from Schedule E sheets) + \$ 3,000 Repayments of Credit Card and Debt this reporting period (Total of all Loan Repayment amounts from Schedule E sheets) + \$ 3,000 Repayments of Credit Card and Debt this reporting period (Total of all Schedule E sheets) + \$ 3,000 Total	,	Total This Perio
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Itemized Contributions (Total of all Contribution amounts from Schedule C sheets)	Unitermized Contributions (\$50 and less) # of Contributors1	+ \$ 1.73
Expanditures	Itemized Contributions (Total of al Schedule A sheets)	+ \$
Expanditures	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Expanditures	Loans (Total of all New Loan amounts from Schedule D sheets)	
Unitemized Expenditures (less than \$25) # of Expenditures	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$ 1.73
Unitemized Expenditures (less than \$25) # of Expenditures		
Itemized Expenditures (Total of all Schedule B sheets)	The state of the s	
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) + \$ Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) = \$ 2,000.00 Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	The Company of the Co	+ \$
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Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	Control of the contro	+ \$
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		+ \$
	COLUMN TO THE CO	+ \$

To:334 2282

SCHEDULE B ITEMIZED EXPENDITURES

Page 1 1

			Twenty-Five Dollars	ırs (\$2	5.00) or more this period		
L		ate or Committee: Tax	Fairness PAC				-
Pur A B C D E F G L	Broadcas Contribut Donation Event Ex Food & R General C		odging & Mileage) N Newspaper & Other Periodical Advertising Internet) O Other Advertising (Yard Signs, Buttons, etc.)				
Da	te Spent		e, Mailing Address and i		-	Purpose Code	Cash or Check
04	10 _/ 11		ek Rd, Boise ID 83	3702		С	\$_1,000.00
05 /	16 / 11	2. Peavey-Derr Cam 175 N Capitol Blvd	paign I, Boise ID 83702			c	s_1,000.00
/		3.					\$
/	'J	4.					\$
		5.					\$
/	·/	6.					\$
/		7.					\$
/	,	8.					S
/		9.					\$
		10.				~~	\$
					Total 1	his Page:	\$ 2,000.00
	Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 Ill					ımary on page 2 line 7.	