## CAMPAIGN FINANCIAL DISCLOSURE REPORT **SUMMARY PAGE**

CAMPAIGN Section I	FINANCIAL DISCLOSURE R SUMMARY PAGE (Please Print or Type)	EPORT	C-2 Rev. 5/11		
Name of Candidate or Political Committee and Chairperson		Office Sought (if candidate)	District (if any)		
CPR-Citizens for Public Education Revitalization Mailing Address	City and Zip	Home Phone	Work Phone		
5100 Pinyon	Pocatello, 83201		208-232-5100		
Name of Political Treasurer					
Val Arvas Mailing Address	City and Zip	Home Phone	Work Phone		
830 Lucille	Pocatello, 83201	208-232-8041	THORFHOIC		
Change of address for: Candidate or Political Committee					
Section II  This filing is an:   ☐ Original ☐ Amendmen  This report is for the period from 10 /22 /2012 through the section of the secti	TYPE OF REPORT	_			
☐ 7 Day Pre-Primary Report ☐ 30	Day Post-Primary Report	October 10 P	re-General Report		
☐ 7 Day Pre-General Report ☐ 30	Day Post-General Report	☐ Annual Repo	rt		
☐ Semi-Annual Report (Statewide Candidates Only) Is this a Termination Report: ☐ Yes ☑ No					
Be sure to carry forward the appropriate of the sure of the sur	summary Column I				
Line 1: Cash on Hand January 1, This Calendar Year*	\$	XXXXXX \$			
Line 2: Enter Beginning Cash Balance**	Ψ	1.91 \$	XXXXXX		
Line 3: Total Contributions (Enter amount from line 5, page 2)			714.00		
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 234		714.00		
Line 5: Total Expenditures (Enter amount from line 11, page 2	-	· · · · · · · · · · · · · · · · · · ·	629.09		
Line 6: Enter Ending Cash Balance (Subtract line 5 from line	\$ <u>84.</u>	91 \$	84.91 ——————		
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 calendar year.  **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.  Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.					
Section V					
PO Box 83/20	ame of Political Treasurer mplete and correct Campaign Fin	, hereby certify that the nancial Disclosure Report a			

## **DETAILED SUMMARY**

Name of Candidate or Committee: CPR-Citizens for Public Education Revitalization

,				Total This Period
Co	ontributions			
	Unitemized Contributions (\$50 and less)	# of Contributors 0	.+	\$0.00
	Itemized Contributions (Total of all Schedule Asl	heets)	+	\$0.00
	In-Kind Contributions (Total of all Contribution ar	mounts from Schedule C sheets)	+	\$0.00
Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$0.00	
То	stal Contributions (Transfer this figure to page 1, Sect	ion IV, Line 3)	=	\$0.00
Ex	penditures			
[	Unitemized Expenditures (Less than \$25)	# of Expenditures 0	+	\$0.00
	Itemized Expenditures (Total of all Schedule B si	heets)	+	\$150.00
	In-Kind Expenditures (Total of all Expenditure an		+	\$
	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)		+	\$	
	tal Expenditures (Transfer this figure to page 1, Secti		=	\$150.00
	**************************************	ion IV, Line 5)	=	\$150.00 \$0.00
	tal Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre	nion IV, Line 5)  niod  ued Interest from Schedule D sheets)	+	
	rans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting	niod lued Interest from Schedule D sheets) g period	+	\$0.00
	tal Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre	niod lued Interest from Schedule D sheets) g period	+	\$0.00 \$0.00
	tal Expenditures (Transfer this figure to page 1, Sections, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus According Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for the page 1, Sections and Sections (Total of all New Incurred Debt amounts for the page 1, Sections and Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the page 1, Sections (Total of all New Incurred Debt amounts for the	niod lued Interest from Schedule D sheets) g period from Schedule E sheets)	+	\$0.00 \$0.00 \$0.00
Lo	rans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro	ion IV, Line 5)  priod  ued Interest from Schedule D sheets) g period from Schedule E sheets)  g period om Schedule D sheets)  ing period m Schedule E sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00
Lo	tal Expenditures (Transfer this figure to page 1, Sectionals, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accordance Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fits Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting	ion IV, Line 5)  priod  ued Interest from Schedule D sheets) g period from Schedule E sheets)  g period om Schedule D sheets)  ing period m Schedule E sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Lo	rans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accru New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro	ion IV, Line 5)  priod  ued Interest from Schedule D sheets) g period from Schedule E sheets)  g period om Schedule D sheets)  ing period m Schedule E sheets)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Lo	ans, Credit Cards and Debt Outstanding Balance from previous reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts for Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts from tal Outstanding Balance at close of this period (Trans	ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
To	ans, Credit Cards and Debt Outstanding Balance from previous reporting pe New Loans received during this reporting period (Total of all New Loan amounts plus Accre New Credit Card and Debt incurred this reporting (Total of all New Incurred Debt amounts fi Subtotal Repayments of Loans made during this reporting (Total of all Loan Repayment amounts fro Repayments of Credit Card and Debt this reporting (Total of all Debt Repayment amounts fro tal Outstanding Balance at close of this period (Trans	ued Interest from Schedule D sheets) g period from Schedule E sheets) g period from Schedule D sheets) ing period from Schedule D sheets) ing period from Schedule E sheets) sfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

## SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candidate or Committee: CPR-Citizens for Publi	c Edu	ucation Revitalization				
Purpos	se Codes						
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	N Newspaper & Other Periodical Advertising				
В	Broadcast Advertising (Radio, TV & Internet)	0	O Other Advertising (Yard Signs, Buttons, etc.)				
С	Contributions to Candidates & PAC's	Ρ	P Postage				
D	Donations & Gifts	S	S Surveys & Polls				
Ε	Event Expenses	Т	Tickets (Events)				
F	Food & Refreshments	U	Utilities				
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses				
L	Literature, Brochures, Printing	Υ	Petition Circulators				
М	Management Services	Z	Preparation & Production of Advertising				
Dat	Spent Full Name Mailing Address ar	nd 7in (	Code of Recipient	Purnose Code	Cash or Chack		

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
10 22 12	1. Portneuf Valley PAC 56 Cedar Hills Dr. Pocatello, ID 83204	С	150.00
	2.		\$
	3.		\$
	4.		
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total 1	his Page:	\$ \$150.00