C-2 Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

12 DEC -4 AM 9: 44

		SCANNED		
Section I Name of Candidate or Political Commit	ttee and Chairperson		Office Society Mr response	RY OF STATE
Tax Fairness PAC	too and one parton		Office Soggint A regul	OF IDAHO CHESTICE (IT BINY)
Mailing Address	Ť	Boise, 83704	Hame Phone	Work Phone 208-375-2323
Name of Political Treasurer		Doise, 63704	208-323-9019	208-375-2323
J Scott Ableman				
Mailing Address		City and Zip	Home Phone	Wark Phone
10200 W Emerald		Boise, 83704	208-323-9019	208-375-2323
Change of address for: C	andidate or Political Committe	ee 🗆 Political Tr	easurer 🛘	
Section II	data t	TYPE OF REPORT		noeth
-	riginal			
This report is for the period from		ugh//		
☐ 7 Day Pre-Primary Re	eport 🔲 30	Day Post-Primary Repor	t 🔲 Octob	er 10 Pre-General Report
7 Day Pre-General Re	eport 🔳 30	Day Post-General Report	t 🔲 Annua	al Report
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:	☐ Yes ☐ No			
Section III	STATEMENT OF I	NO CONTRIBUTIONS O	R EXPENDITURES	
Directions: If you had no cont	ributions or expenditures durin	ng this reporting period, o	heck the box next to the sta	atement below and sign this report.
Be su	ire to carry forward the approp	oriate "Calendar Year to I	Date" figures in Column II, S	Section IV.
☐ I hereby certif	ly that I have received no cont	ributions and have made	no expenditures during this	s reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to figures to the Column II figures			COLUMN This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*		\$_XXXXXXX	\$ <u>2,775.46</u>
Line 2: Enter Beginning Cash B	alance**	2715,19	\$ 2,775.55	\$ XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5, page 2)		\$ 0.12	\$ 0.21
Line 4: Subtotal (Add lines 1, 2	and 3)	2775.91	\$ 2,775.67	\$ <u>2,775.67</u>
Line 5: Total Expenditures (Ente	er amount from line 11, page 2)	\$ 0.00	\$ <u>0.00</u>
Line 6: Enter Ending Cash Bala	nce (Subtract line 5 from line	4,2775.91	\$ <u>2,775.67</u>	\$ <u>2,775.67</u>
Line 7; Outstanding Debt to Dat			\$	
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Financial Di	sclosure Report filed. If the		
8	Section V			
Return This Report To:				
Ben Ysursa Secretary of State	I, J Scott Ablem		, hereby certify t	that the information in this
PO Box 83720	• • •	arne of Political Treasurer		
Boise ID 83720-0080	report is a true, con	nplete and correct Camp	aign Financial Disclosure R	eport as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282		M		
1 BA. (200) 304-2202	-	11) long	Signature of Political Trans	

Page 1

To:334 2282

DETAILED SUMMARY

	The second section of the second section	Total This Period
. C	Contributions	
)	Unitermized Contributions (\$50 and less) # of Contributors	+ \$0.12
)	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
);	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00
) [Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
) T	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00
E	Expenditures Unitermized Expenditures (Less than \$25) # of Expenditures	. 60.00
j	Itemized Expenditures (Total of all Schedule B sheets)	+ \$0.00
) 	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
\mathbf{c}	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	**************************************
)): ⊺	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ \$ 0.00
11.300	Loans, Credit Cards and Debt	
2)	Outstanding Balance from previous reporting period	+ \$0.00
	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D shee	.te)
3)	The state of the s	+ \$ 0.00
	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00 + \$0.00
Ð	New Credit Card and Debt incurred this reporting period	
1	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
	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)	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
9	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	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
Φ Φ Φ Τ	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)	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
D T	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	+ \$0.00 = \$0.00 - \$0.00 - \$0.00
	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	+ \$0.00 = \$0.00 - \$0.00 - \$0.00 V, Line 7) = \$0.00