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## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

12.90113 AHII: 19

Section I						1 ./
Name of Candidate or Political Commi		PAC /A		Office Sought (if c		District (if any)
Mailing Address	nployees	City and	Huin Buni	Home Phone	STATE	Work Phone A 110
4696 Overla	nd Rd. Ste	2.214 30	<u>"se 83"</u>	705 268-84-	5057	
Name of Political Treasurer  M. Alex New						
Mailing Address	×3+ 1 W	City and	Ζiρ	Home Phone	I	Work Phone
4696 Overland	Ràste. 2	.14 R	21se, 83	705 208 608-7	.273	268-343-1038
	andidate or Political C		Political Tro	easurer 🔲		
•		endment	PE OF REPORT	7		
This report is for the period from	n <u>4 / 36 / 1</u>	$\mathbb{Z}_{through}$	<u>5 , 25 , 1</u>	<u>C</u> .		
☐ 7 Day Pre-Primary Re	eport	30 Day Po	st-Primary Report	: □ Oc	tober 10 Pre	-General Report
7 Day Pre-General Re	t 🗀 An	☐ Annual Report				
Semi-Annual Report ( Is this a Termination Report:	(Statewide Candidates	S Only) No				
Section III Directions: If you had no cont	ributions or expenditu	res during this r	eporting period, cl	R EXPENDITURES heck the box next to the late" figures in Column		
☐ I hereby certif	fy that I have received	no contribution	s and have made	no expenditures during	this reportin	g period.
Section IV			SUMMARY			
To reach your Calendar Year to figures to the Column II figures				COLUMN I This Period		COLUMN II Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year	•		\$_XXXXXX	<b>s</b> _	783.16
Line 2: Enter Beginning Cash B	lalance**			s 798 38	\$	XXXXXX
Line 3: Total Contributions (Ente	er amount from line 5,	page 2)		\$	\$	15.22
Line 4: Subtotal (Add lines 1, 2	and 3)			\$	<b>\$</b>	
Line 5: Total Expenditures (Ente	er amount from line 11	, page 2)		<u>\$ 200.00</u>	\$	
Line 6: Enter Ending Cash Bala	ince (Subtract line 5 fr	om line 4)		\$ 598.38	\$	598.38
Line 7: Outstanding Debt to Dat	te (Enter amount from	line 18, page 2	)	\$		
*This same figure should be ent **This is the figure on line 6 of the Note: The closing cash balance	he last Campaign Fina	ancial Disclosur	e Report filed. If the			
	Section V		e:	_		
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852		Name of Po	olitical Treasurer	hereby cert		
Fax: (208) 334-2282			\ \ \ \ \ \ .			

Page 1

Signature of Political Treasurer

## **DETAILED SUMMARY**

Name of Candidate or Committee: Public Employees PAC

			Total This Period
	Contributions		
)	Unitemized Contributions (\$50 and less) # of Contributors	+	\$
)	Itemized Contributions (Total of all Schedule A sheets)	+	\$200.00
)	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)	=	\$200.00
	Evenadituras		
`	Expenditures  Unitemized Expenditures (Less than \$25) # of Expenditures		<b>.</b>
$\frac{1}{2}$	Itemized Experiditures (Total of all Schedule B sheets)	+	\$
)	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
$\frac{1}{2}$	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$
		+	\$
1	Credit Card and Debt Penayments (Intal of all Penayment amounts from Schedule E cheets)	, .	<b>^</b>
_	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)	=	\$
			***************************************
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)  Loans, Credit Cards and Debt		\$
2) 3) 4)	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 D sheets)  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 D sheets)  New Credit Card and Debt incurred this reporting period	= +	\$ \$ \$
1) 2) 3) 4) 5)	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 D sheets)  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 D sheets)  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	+	\$ \$ \$ \$
0 1 2 3 4 5 6 7 8	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 D sheets)  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 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 D sheets)  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 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 D sheets)  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, Line 7)	+++	\$ \$ \$ \$ \$ \$ \$ \$
2 3 4 5 6 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 D sheets)  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, Line 7)	+++	\$ \$ \$ \$ \$ \$ \$ \$ \$

## SCHEDULE B ITEMIZED EXPENDITURES

Page	of
7	2

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

Name of Candidate or Committee:	
Purpose Codes  A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)  N Newspaper & Other Periodical Advertising	
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 M Management Services  O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U tillities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising	
Date Spent Full Name, Mailing Address and Zip Gode of Recipient Purpose Code	Crail & Class
5/11/12 Dean L. Cameron 1101 Ruby Dr Report, ED 83350	: 100 <sup>ge</sup>
5.11.112 Tim Corder Dr. 357 SE Corder Dr. Montain Home, FD 83647	= 100 <sup>60</sup>
1 <sup>0</sup> .	 
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Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.