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

12 MAY -8 PH 1: 14

Name of Candidate or Political Committee and Chairperson	and the second s	ARY OF STATE
	Office Sought (if canded	ate) OF IDA Patrict (if any)
Idaho Hospitality PAC / John May, Chair		
Mailing Address City and Zip	Home Phone	Work Phone
POB 1822 Boise 83701-1822		
Pam Eaton		
Mailing Address City and Zip	Home Phone	Work Phone
POB 1822 Boise 83701-1822		208-342-0010
Change of address for: Candidate or Political Committee ☐ Political Trea Section II TYPE OF REPORT	surer	
This filing is an: ☐ Original ☐ Amendment		
This report is for the period from $01 /01 /12$ through $04 /29 /12$	'	
■ 7 Day Pre-Primary Report □ 30 Day Post-Primary Report	☐ Octobe	er 10 Pre-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report	☐ Annua	l Report
☐ Semi-Annual Report (Statewide Candidates Only)		
Is this a Termination Report:		The Market of the Control of the Con
Section III STATEMENT OF NO CONTRIBUTIONS OR Directions: If you had no contributions or expenditures during this reporting period, che Be sure to carry forward the appropriate "Calendar Year to Date"	eck the box next to the sta	
☐ I hereby certify that I have received no contributions and have made no	o expenditures during this	s reporting period.
Section IV SUMMARY		,
To reach your Calendar Year to Date figure: Add this report's Column I	COLUMNI	COLUMN II
figures to the Column II figures of your previous report (except on line 6).	This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	\$_XXXXXX	Calendar Year
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	\$ XXXXXX \$ 4,409.46	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	\$ XXXXXX \$ 4,409.46 \$ 245.00	Calendar Year to Date \$ 4,409.46 \$ XXXXXX 245.00
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	\$ XXXXXX \$ 4,409.46 \$ 245.00 \$ 4,654.46	Calendar Year to Date \$ 4,409.46 \$ XXXXXX \$ 245.00 \$ 4,654.46
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line 11, page 2)	\$ XXXXXX \$ 4,409.46 \$ 245.00 \$ 4,654.46 \$ 0.00	Calendar Year to Date \$ 4,409.46 \$ XXXXXX \$ 245.00 \$ 4,654.46 \$ 0.00
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DETAILED SUMMARY

			Total This Period
Со	ontributions		
)	Unitemized Contributions (\$50 and less) # of Contributors 6	+	\$245.00
) ;	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
) To	tal Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$245.00
Ex	kpenditures		kinde on a kompe in the or an order of
) [Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$0.00
):	Itemized Expenditures (Total of all Schedule B sheets)	+	\$0.00
);	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
)	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 E sheets)	+	\$0.00
	TO A CONTROL OF THE PROPERTY O		
	otal Expenditures (Transfer this figure to page 1, Section IV, Line 5)		\$0.00
To Lo	oans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period		\$0.00
) To	Dans, 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	2 Table 1	\$0.00
Lo	oans, 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)		\$0.00 \$0.00 \$0.00
Lo	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)	+	\$0.00 \$0.00 \$0.00
Lc Lc	Dans, 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	+	\$0.00 \$0.00 \$0.00 \$0.00
Lc Lc	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	+	\$0.00 \$0.00 \$0.00 \$0.00
Lcc Lcc A	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) iotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Lc L	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)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Lc L	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) iotal Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	+	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00