CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) SCANNED

12 MAY -8 PM 1:14

| Section I | | SECRETA | ARY OF STATE | | | | |
|--|---|--|---|--|--|--|--|
| Name of Candidate or Political Committee and Chairperson | Office Sough St and de | te) OF IDAH (if any) | | | | | |
| Idaho Retail Action Council / Dick Broulim, | Chair City and Zip | Home Phone | Work Phone | | | | |
| 1109 W Main St., Suite 331 | Boise 83702 | nome mone | WORK HORE | | | | |
| Name of Political Treasurer | | *************************************** | | | | | |
| Pam Eaton | | | | | | | |
| Mailing Address | City and Zip | Home Phone | Work Phone | | | | |
| 1109 W Main St., Suite 331 | Boise 83702 | | 208-342-0010 | | | | |
| Change of address for: Candidate or Political C | Committee Politic | cal Treasurer | | | | | |
| Section II | TYPE OF REPO | RT | DOCTED | | | | |
| | endment | .40 | POSTED | | | | |
| This report is for the period from $01 	 f01 	 f12$ | through 04 / 29 | /12 | | | | | |
| 7 Day Pre-Primary Report | 30 Day Post-Primary F | Report | r 10 Pre-General Report | | | | |
| 7 Day Pre-General Report | ☐ 30 Day Post-General I | Report | Report | | | | |
| Semi-Annual Report (Statewide Candidate | s Only) | | | | | | |
| Is this a Termination Report: | No | | | | | | |
| | | | | | | | |
| Directions: If you had no contributions or expenditu | | | | | | | |
| ☐ I hereby certify that I have received | d no contributions and have | made no expenditures during this | reporting period. | | | | |
| Section IV | SUMMARY | | | | | | |
| To reach your Calendar Year to Date figure: Add this | | COLUMN I | COLUMN II | | | | |
| figures to the Column II figures of your previous repo | | This Period | Calendar Year | | | | |
| The state of the s | , , , , , , , , , , , , , , , , , , , | | to Date | | | | |
| Line 1: Cash on Hand January 1. This Calendar Vea | ,÷ | s XXXXXX | , 1 4,985.72 14128.8 | | | | |
| Line 1: Cash on Hand January 1, This Calendar Year* | | , 14,985.72 14128. | 21 | | | | |
| Line 2: Enter Beginning Cash Balance** | | Ψ | ¥ | | | | |
| Line 3: Total Contributions (Enter amount from line 5 | , page 2) | \$ | \$ 0.00 | | | | |
| Line 4: Subtotal (Add lines 1, 2 and 3) | | \$ 14,985.72 141.28.8 | Ψ | | | | |
| Line 5: Total Expenditures (Enter amount from line 1 | 1, page 2) | \$_250.00 | \$ 250.00 | | | | |
| Line 6: Enter Ending Cash Balance (Subtract line 5 | from line 4) | \$ <u>14,735.72</u> <i>138</i> 78.1 | 81 _{\$} 14,735.72 13878.8 | | | | |
| Line 7: Outstanding Debt to Date (Enter amount from | m line 18, page 2) | \$ 0.00 | | | | | |
| *This same figure should be entered on line 1 of all "This is the figure on line 6 of the last Campaign Fig. Note: The closing cash balance for the current report | nancial Disclosure Report file | ed. If this is your first report, this a | nmount is 0. on hand. | | | | |
| Section V | | | | | | | |
| Return This Report To: | | | | | | | |
| | Pam Eaton , hereby certify that the information in this | | | | | | |
| Secretary of State | Name of Political Treasurer, nereby certify that the information in this | | | | | | |
| | PO Box 83720 Bolse ID 83720-0080 report is a true, complete and correct Campaign Financial Disclosure Report as required by law. | | | | | | |
| Phone: (208) 334-2852 | | | | | | | |
| Fax: (208) 334-2282 | Ham | tolor | | | | | |
| | | Signature of Political Treas | surer | | | | |

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Retail Action Council

| | Total This Period |
|--|--|
| Contributions | : |
| Unitemized Contributions (\$50 and less) # of Contributors | + \$0.00 |
| 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 |
| Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$0.00 |
| | |
| Expenditures Uniterprized Expenditures (Less than \$25) # of Expenditures | |
| Unitemized Expenditures (Less than \$25) # of Expenditures | + \$0.00 |
| Itemized Expenditures (Total of all Schedule B sheets) | + \$250.00 |
| 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 |
| ж 2//// 29 м 2 d 7 р 1 м и голинальный может на материальный процентий проце | + \$0.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$250.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | = \$250.00 |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt Outstanding Balance from previous reporting period | |
| Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt | = \$250.00 |
| 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 | = \$250.00 + \$0.00 |
| 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 | = \$250.00 + \$0.00 + \$0.00 |
| 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) | = \$250.00 + \$0.00 + \$0.00 |
| 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 | = \$250.00 + \$0.00 + \$0.00 + \$0.00 = \$0.00 |
| 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 | = \$250.00 + \$0.00 + \$0.00 + \$0.00 = \$0.00 |
| 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) | = \$250.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 |
| 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) Pledged Contributions | = \$250.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 - \$0.00 |
| 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) | = \$250.00 + \$0.00 + \$0.00 - \$0.00 - \$0.00 - \$0.00 |

SCHEDULE B ITEMIZED EXPENDITURES

| Page | of |
|------|----|
| 1 | 1 |

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

| Name of Candid | ate or Committee: Idaho Retail Action Co | uncil | | | |
|---|--|---|---|--|---------------|
| Purpose Codes | | | | | |
| B Broadcas C Contribut D Donation E Event Ex F Food & F G General L Literatur M Manager | Expenses (Airfare, Fuel, Lodging & Mileage) st Advertising (Radio, TV & Internet) tions to Candidates & PAC's as & Gifts expenses Refreshments Operational Expenses e, Brochures, Printing ment Services | N O P S T U W Y Z | Newspaper & Other Periodical Ad Other Advertising (Yard Signs, Bu Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonu Petition Circulators Preparation & Production of Adve | eses | |
| Date Spent | Full Name, Mailing Address ar | nd Zip (| Code of Recipient | Purpose Code | Cash or Check |
| 04 27 12 | 1. Robert Anderst for Idaho 7401 E Gray Lag Dr., Nampa ID 836 | 687 | | С | 250.00 \$ |
| | 2. | | | | |
| | 3. | | | | \$ |
| | | | | | \$ |
| | 4. | | | | |
| | | | | | s |
| , , | 5. | | | | |
| | 6. | _ | | | \$ |
| | - | | | and the second s | \$ |
| | 7. | | | | |
| | | | | | \$ |
| | 8. | | | | |
| 1 1 | | | | | \$ |
| | 9. | | | | |
| | - | | | | \$ |
| | 10. | | | | |
| | _ | | | | \$ |
| | | | Total | This Page: | \$ 250.00 |