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

C-2 Rev. 5/11

14 JAN -8 PM 1:53

		- OM DAVI-LA (18 4.2)	District //F and
Name of Candidate or Political Committee and Chair Idaho Collections PAC	person	STATE OF IDAL	date) District (if any)
Mailing Address	City and Zip	Hame Phone	Work Phone
PO Box 2601	Boise, 83701	208-385-7070	208-385-7070
Name of Political Treasurer			
John Watts	City and Zip	THome Phone	Work Phone
Mailing Address		208-385-7070	
PO Box 2601	Boise, 83701		200-303-7070
Change of address for: Candidate or	Political Committee Political	Treasurer	
Section II	TYPE OF REPOR	Т	
This filing is an:	☐ Amendment		
This report is for the period from $\frac{1}{1}$	/2013 through 12 /31 /2	2013	
☐ 7 Day Pre-Primary Report	☐ 30 Day Post-Primary Re	port 🗆 Octob	er 10 Pre-General Report
7 Day Pre-General Report	☐ 30 Day Post-General Re	port 🔳 Annua	al Report
Semi-Annual Report (Statewide (Candidates Only)		
Is this a Termination Report:	□ No		
Directions: If you had no contributions or	STATEMENT OF NO CONTRIBUTIONS expenditures during this reporting period forward the appropriate "Calendar Year to the second	i, check the box next to the st	
	e received no contributions and have ma	de no expenditures during th	is reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure	Add this report's Column I	001111011	A-1 1 1 4 4 1 1 1
		COLUMNI	COLUMN II
		This Period	Calendar Year
figures to the Column II figures of your prev	rious report (except on line 6).	This Period	Calendar Year to Date
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DETAILED SUMMARY

Name of Candidate or Committee:

	And All All De Villa (All All All All All All All All All Al	V. V. V. A. V. V. V. V. A. V.		Total This Period
	Contributions			
1	Unitemized Contributions (\$50 and less) #	of Contributors	+	\$
(2)	Itemized Contributions (Total of all Schedule A sheets)		+	\$1,885.00
	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)			\$
4	Loans (Total of all New Loan amounts from Schedule D sho	eets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line	3)	=	\$

	Expenditures	
6	Uniternized Expenditures (Less than \$25) # of Expenditures 4	+ \$46.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+ \$1,750.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheet	s) + \$
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$1,796.00

	Loans, Credit Cards and Debt		
12	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$
15	Subtotal	=	\$
16	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$
18	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$

	Pledged Contributions	
19	Uniternized Pledged Contributions (\$50 and less) # of Pledges	+ \$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$
21)	Total Pledged Contributions this period	= \$

Schedule A **Itemized Contributions**

January - December 2013

		ouridary Do	Sambar Edio		
	Date	Source Name	Name Address	Amount	YTD
ontribution					
Itemized Contribution					
	08/30/2013 Outs	ource Receivables Managment Inc	372 24th St #300 Ogden, UT 84401	100.00	100.00
	08/30/2013 Cred	lit Bureau of Lewisont- Clarkston, Inc	1324 Idaho St Lewiston, ID 83501	130.00	130.00
	08/30/2013 State	ewide Collections, Inc.	PO Box 782 Twin Falls, ID 83301	125.00	125.00
	08/30/2013 Idah	o Collection Bureau	PO Box 576 Twin Falls, ID 83301	110.00	110.00
	08/30/2013 Mag	ic Valley Collection & Recovery	PO Box 2371 Twin Falls, ID 83303	140.00	140.00
	08/30/2013 Chap	pman Financial Services, Inc	PO Box 7100 Coeur d' Alene, ID 83816	300.00	300.00
	08/30/2013 Tina	Perkins	5998 S Fireglow Ave Boise, ID 83709	140.00	140.00
	08/30/2013 Colle	ection Bureau, Inc	PO Box 1219 Nampa, ID 83653	130.00	130.00
	08/30/2013 Cred	fils Incorporated	461 E Main St Herimston, OR 97838	100.00	100.00
	08/30/2013 Boni	neville Billing & Collections	431 River Parkway Idaho Falls, ID 83405	360.00	360.00
	05/22/2013 John	D Watts	PO Box 1183 Boise, ID 83701	250.00	250.00
Total Itemized Contribution				1,885.00	1,885.00

Schedule B

Itemized Expenditures

	January - December 2013	Purpose Code	Amount
08/30/2013 Committee to Re-Elect Wendy Horman	1860 Heather Circle Idaho Falls, ID 83406	С	125.00
08/30/2013 Committee to Re-Elect Kelley Packer	PO Box 147 McCammon, ID 83250	C	125.00
08/30/2013 Christy Perry for Idaho	8791 Elkhom Ln Nampa, ID 83686	С	125.00
06/30/2013 Julie Van Orden for Rep Representative	425 S 1100 W Pingree, ID 83262	C	125.00
09/12/2013 Burgoyne for Idaho	2203 Mountain View Dr Boise, ID 83706	C	500.00
09/12/2013 Bedke for House	PO Box 89 Oakley, ID 83346	C	250.00
11/01/2013 Todd Lakey for Senate	34 S Bingham St Nampa, ID 83651	С	250.00
12/02/2013 Re-Elect Janet Trujillo	3144 Disney Drive Idaho Falls, ID 83404	C	100.00
12/02/2013 Re-Elect Luke Malek	c/o Chris Harrison P.O. Box 1379 Coeur d'Alene, ID 83814	С	150.00
			1.750.00