Click here to clear form.

To:334 2282



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

(Please Print or Type)

C-2 Rev 5/11

A STATE OF THE STA								
Section I			SECRETARY OF STA					
Name of Candidate or Political Committee and Chairpe	Office Sought (if can	didate) STATEDOFI (10)公日O						
Mailing Address HAIRNES	S PA City and Zip	Home Phone	Work Phone					
10200 W Eme.	to Boise	83704 208-323	-9019 208-375-2323					
Name of Political Treasurer								
Mailing Address Scett Ablen	# 17 City and Zip	Home Phone	I Work Phone					
10200 W Emen		3704 208-323-						
		ilical Treasurer	1611 [22807730232					
Section II This filing is an T Original	TYPE OF REF Amendment	PORT						
his report is for the period from/_		1						
7 Day Pre-Primary Report	30 Day Post-Primary	Report Octo	ber 10 Pre-General Report					
☐ 7 Day Pre-General Report	30 Day Post-Genera	Report 🔀 Anni	ual Report					
Carry Assured Report (Statewards Ca	andidates Ontu)							
☐ Semi-Annual Report (Statewide Ca s this a Termination Report ☐ Yes	Modulates Only) SS No							
s this a termination report to tes	140							
	TATÉMENT OF NO CONTRIBUTI							
Directions If you had no contributions or ex								
Be sure to carry to	rward the appropriate "Calendar Ye	ear to Date figures in Column II,	Section IV					
hereby certify that I have	received no contributions and have	e made no expenditures during t	his reporting period					
Section IV	SUMMAR	Y						
To reach your Calendar Year to Date figure	Add this report's Column I	COLUMNI	ÇOLUMN II					
gures to the Column II figures of your previo		This Period	Calendar Year to Date					
ine 1 Cash on Hand January 1, This Calend	dar Year*	s XXXXXX	\$ 2775.74					
ine 2 Enter Beginning Cash Balance**		s 2775.74	s XXXXXX					
ine 3. Total Contributions (Enter amount from	n line 5, page 2)	s_2000.20	s 2000, 20					
ine 4 Subtotal (Add lines 1, 2 and 3)		s 4775.94	s 4775.94					
ine 5 Total Expenditures (Enter amount from	n line 11, page 2)	s 1605 00	s 1605 cc					
ine 6 Enter Ending Cash Balance (Subtract	line 5 from line 4)	\$ 3175,94	s 3170.94					
ine 7. Outstanding Debt to Date (Enter amor	unt from line 18, page 2)	\$						
This same figure should be entered on line 1								
"This is the figure on line 6 of the last Campa	aign Financial Disclosure Report fi	led If this is your first report, this	amount is 0					
lote. The closing cash balance for the curren	it reporting period appears on the	next report as the beginning cas	h on hand.					
Section V								
Return This Report To	^							
Ben Ysursa	- J. Sacry ABLE A Name of Political Treasu	hereby certify	I hat the information in this					
Secretary of State PO Box 83720	Name of Political Treasu	irer	The state of the s					
Boise ID 83720-0080 rep	report is a true, complete and correct Campaign Financial Disclosure Report as required by law							
Phone (208) 334-2852	(208) 334-2852							
Fax (208) 334-2282	17) 4	Al Cotten						
	1	Signature of Political Trea	asurer					

Page 1

Click here to clear form.

DETAILED SUMMARY

3753434

	Name of Candidate or Committee: TAX FAITNESS PAC		**************************************
			Total This Period
	Contributions		
(1)	Uniternized Contributions (\$50 and less) # of Contributors	+	\$.20
② ③	Itemized Contributions (Total of all Schedule A sheets)	+	\$ 2000.00
(<u>3</u>)	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	, +.	\$
4)	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	±	\$ 2000,20
	Expenditures		
6)	Unitermized Expenditures (Less than \$25) # of Expenditures	+	\$ 105.00
7	Itemized Expenditures (Total of all Schedule B sheets)		10.7.00
	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$ 1500.00 \$
(8) (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 sheets)	+	•
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 1605.00
	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$
13	New Loans received during this reporting period	_	œ.
_	(Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period	•	•
14)	(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	+	\$
19 20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	s A

☐ Primary ☐ General

□ Primary

□ General

☐ Primary ☐ General

☐ Primary ☐ General 8.

9

10.

Click here to clear form.

To:334 2282

SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50,00) this period

Page of

Calendar Year-To-Date

Calendar Year-To-Date

Calendar Year-To-Date

Calendar Year-To-Date

\$ 0.00 ∠000 ≃

Name of Candidate or Committee: FAITHESS Full Name, Mailing Address and Zip Code of Contributor Cash or Check Date Received AMERITELIANS, INC 11.181.13: BOBE ID 83704 ☐ Primary □ General 2. ☐ Primary Calendar Year-To-Date ☐ General 3. ☐ Primary Calendar Year In-Date ☐ General □ Primary ☐ General Calendar Year-To-Date : 5 ☐ Primary Calendar Year-To-Date ☐ General : 6. ☐ Primary Calendar Year-To-Date ☐ General

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2

Total This Page:

Name of Candidate or Committee:

Click here to clear form.

SCHEDULE B ITEMIZED EXPENDITURES

Page of

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

Purpo	se Codes	7774				W)	
Ā		Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Adv	vertising		
В				Other Advertising (Yard Signs, Buttons, etc.)			
C				Postage			
D				Surveys & Polls			
Ε	E Event Expenses			Tickets (Events)			
F		Refreshments	U	• • • • • • • • • • • • • • • • • • • •			
G	G General Operational Expenses			/ Wages, Salaries, Benefits & Bonuses			
Ĺ		e, Brochures, Printing	Y	Petition Circulators			
M	Managen	nent Services	Z	Preparation & Production of Adver	tising		
Date	e Spent	Full Name, Mailing Address and	Zip (Code of Recipient	Purpose Code	Cash or Check	
		1. Arterquia for 6BA	D		· · · · · · · · · · · · · · · · · · ·		
_					A	20082	
51	2113	Borse, ID : 2 Derez for GBAD			<u>C</u>	s3cc	
		2 Perez for GBAD					
51	2/13	Brise ID 3 OLIVE TE 6BAD			C	s_500°	
		3. pure for 6BAD					
سم					\mathcal{C}	27725	
/	2/13	3013e, 70	4. 15.4. · 4 · ·	**************************************		S_OCC	
		4 .					
	/					S	
	a a commence of the	5.				The state of the s	
/_	/					8	
		6.					
/	/				· · · · · · · · · · · · · · · · · · ·	s	
		7.			-		
/	/					\$	
		8.		N. M. J.		. 11	
1	1					s	
		9.		700 A.A. S.			
/_						S	
~		10.					
,	1						

Total This Page:

\$ 0.00 156