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

C-2 Rev. 5/11

14 FEB 11 AM 10: 52

Section I				3, 1205 7	TOV OF CTATE	
Name of Candidate or Political Comm	•			Office Soughi (II canditate	E OF IDAHO	
NAIFA Ideho	TFAPAC	City and Zip		Home Phone	Work Phone	
1251 N Five 1	Mile Rd	Boise 8	37/3	208-890-7928	208-364-8440	
Name of Political Treasurer Deborah J Dela	_					
Mailing Address	_	City and Zip		Home Phone	Work Phone	
1251 N Fire 1		10,000	7/3	208-890-792	8 908-704-8447	
Change of address for:	Candidate or Political Committee		al Treasurer			
Section II This filing is an:	Driginal 🗖 Amendmen	TYPE OF REPO	RT			
This report is for the period from		ough <u>12/3/</u>	113			
7 Day Pre-Primary R		Day Post-Primary R		October 1	10 Pre-General Report	
7 Day Pre-General R	leport   30	Day Post-General F	Report	Annual R	eport	
Semi-Annual Report	(Statewide Candidates Only)					
Is this a Termination Report:	☐ Yes Æ No					
Section III	STATEMENT OF	NO CONTRIBUTION	IS OR EXPE	NDITURES		
	tributions or expenditures durk ure to carry forward the appro				ment below and sign this report.	
56 9	ura to carry forward the approp	priate Calendar rea	i to bate ligi		uon iv.	
	ify that I have received no con		nade no expe	enditures during this re	eporting period.	
Section IV	DAF. Allate M	SUMMARY			66113411	
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*		\$>	(XXXXX	\$ <u>53467.70</u>	
Line 2: Enter Beginning Cash B	Balance**		\$ <u>53</u>	467.70	\$ XXXXXX	
Line 3: Total Contributions (Ent	er amount from line 5, page 2)		\$	٥٥. ما ٩٥م	\$ 6956.00	
Line 4: Subtotal (Add lines 1, 2	and 3)		\$ 60	0423.70	\$ 6042370	
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	?)	,	2938.88	\$ 2938.88	
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$ <u>5</u>	7484.82	\$ 57484.82	
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)						
*This same figure should be en **This is the figure on line 6 of t Note: The closing cash balance	the last Campaign Financial D	sclosure Report filed	I. If this is vo	ur first report, this amo	ount is 0. hand.	
	Section V		· · · · · · · · · · · · · · · · · · ·			
Return This Report To: Ben Ysurse	, Debuca b	J Dela		h ===h., ===#E. H#		
Secretary of State PO Box 83720	I, SCENTER	T Dale ame of Political Treasurer		, nereby certify that	the Information in this	
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						

Signature of Political Treasurer

### **DETAILED SUMMARY**

Name of Candidate or Committee: NAIFA Iduho IFAPAC

	Total This Period
Contributions	
1) Unitemized Contributions (\$50 and less) # of Contributors	+ \$
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 6956.00
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)	= \$ 6956.00

	Expenditures		
6	Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$ 29.38.88
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)	+	5
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$
11	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$ 2938.88

	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	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
<b>(21)</b>	Total Pledged Contributions this period	=	\$

# SCHEDULE A ITEMIZED CONTRIBUTIONS of more than Fifty Dollars (\$50.00) this period

of
[
1

TO:3342282

Name of Candidate or Committee: NAIFA ID IFAPAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
7,19,13		\$ 3058.20		
☐ Primary ☐ General	Falls Church, UA 22042	S Calendar Year-To-Date		
8 ,30,13	2. State PAC Share Political 2901 Felestar Court	\$ 726.50		
☐ Primary ☐ General	Falls Church VA 22042	\$Calendar Year-To-Date		
9 ,30 ,13	3. State PAC Stare Political 2901 Telestar Court	\$ 290.60		
☐ Primary ☐ General	Falls Church VA 22042	\$ Calendar Year-To-Date		
10,30,13	4. Stak PAC Share - Political 2901 Telester Court	\$ 410.60		
☐ Primary ☐ General	Falls Church VA 22042	\$Calendar Year-To-Date		
11/30/13	5. State PAC Share - Political 2901 Telestar Court	\$ 1463.80		
☐ Primary ☐ General	Falls Church VA 20042	\$Calendar Year-To-Date		
12,30,13	6. State PAC Share - Political 2901 Telestar Court	\$ 493.80		
☐ Primary ☐ General	Falls Church VA 22012-	\$ Calendar Year-To-Date		
11/30/13	7. State PAC Share - Admin 2401 Telester Court	s 150.50		
☐ Primary ☐ General	Falls Church VA 22012	\$ Calendar Year-To-Date		
7,19,12	8. State PAC Share - Admin	\$ 362.00		
7 / 19 / 13  Primary  General	2901 Telester Court Falls Church VA 20042	\$Calendar Year-To-Date		
, ,	9.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	10.	\$		
☐ Primary ☐ General		\$ Calendar Year-To-Date		
	Total This Page:	\$ 6956.00		

## SCHEDULE B ITEMIZED EXPENDITURES

Page	 of	
'	•	

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

Vame (	of Candidate or Committee: NAIFA Idaho	FAPAC	
Purpos	se Codes		
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising
₿	Broadcast Advertising (Radio, TV & Internet)	٥	Other Advertising (Yard Signs, Buttons, etc.)
С	Contributions to Candidates & PAC's	P	Postage
D	Donations & Gifts	S	Surveys & Polls
E	Event Expenses	Т	Tickets (Events)
F	Food & Refreshments	Ų	Utilities
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses
L	Literature, Brochures, Printing	Υ	Petition Circulators
М	Management Services	Z	Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
		Fulpose Code	Cabil Of Clieck
1,7,13	1. Greg Bitter 3539 Brian Creek Lane Ste C Idaho Falls ID 83404	А	\$ 782.62
3,15,13	2. Hyatt Erstad 1108 W Boise Ave #100 Loise ID 83706	Α	\$ 500.00
3) 15) 13	3. Deborah Dale 1251 N Five Mile Rd Boise ED 83713	A	s_476.60_
4, 5, 13	4. Hruza Insurance Agency 723 South 3rd St. Rupert ID 83350	A	<u>\$ 500-00</u>
5,21,13	5. Thomas Shores 8596 Bolsa St Boise In 83709	A	s_179.66
5101113	Brown 465 Fillmore St. Twin Falls ID 8 3301	A	\$ 500.00
	7.		\$
	8.		\$
	9.		\$
	10.		\$
	Total T	his Page:	\$ 2938.88