SCANNED

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

15 JUN 20 AMM :36

CANCEL SALVY				The second of the second of the second of
Section I				EURETAKT OF STA
Name of Candidate or Political Commit	ttee and Chairperson		Office Sought (if cand	STATE OF IDAHO
Reagan Republicans Vict			NA	NA NA
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 1274 Name of Political Treasurer		Post Falls 83877		208-457-7171
Jeffrey Ward				
Mailing Address		City and Zip	Home Phone	Work Phone
P.O. Box 1274		Post Falls 83877		208-457-7171
Change of address for. Ca	andidate or Political Committe	ee D Political Treas	urer 🗆	
Section II		TYPE OF REPORT	5.0	೧೧೩೩೬೭೩೭೪
This filing is an: 🔟 Or	riginal 🗖 Amendmer		IH	
his report is for the period from	5 /5 /2014 thro	ough 5 / 30 / 2014	. 25	
7 Day Pre-Primary Re		Day Post-Primary Report	☐ Octob	per 10 Pre-General Report
7 Day Pre-General Re	aport 🔲 30	Day Post-General Report	☐ Annu	al Report
	Statewide Candidates Only)			
s this a Termination Report:	☐ Yes ☐ No			
	ributions or expenditures duri		k the box next to the st	latement below and sign this report.
Be su	are to carry forward the appro-	priate "Calendar Year to Date	e figures in Column II,	Section IV.
I hereby certif	ly that I have received no con	tributions and have made no	expenditures during th	is reporting period.
Section IV		SUMMARY		
o reach your Calendar Year to	Date figure: Add this report's		COLUMNI	COLUMNII
gures to the Column II figures of			This Period	Calendar Year
				to Date
ine 1: Cash on Hand January 1	t, This Calendar Year*	\$	XXXXXX	§ 91.53
•		254.31	345.84	
ine 2: Enter Beginning Cash Ba				e XXXXXX
	alance	3.		\$ XXXXXX
ine 3: Total Contributions (Ente		\$	0.00	\$ XXXXXX \$ 345.00
•	er amount from line 5, page 2)	254.31		<u> </u>
ine 4: Subtotal (Add lines 1, 2 a	er amount from line 5, page 2) and 3)	254.31	0.00 345.84	\$ 345.00
ine 4: Subtotal (Add lines 1, 2 a ine 5: Total Expenditures (Ente	er amount from line 5, page 2; and 3) er amount from line 11, page 2	2) 2 4 21	0.00	\$ 345.00 \$ 436.53 254,3/
Line 3: Total Contributions (Ente Line 4: Subtotal (Add lines 1, 2 a Line 5: Total Expenditures (Ente Line 6: Enter Ending Cash Balar Line 7: Outstanding Debt to Date	er amount from line 5, page 2; and 3) er amount from line 11, page 2 nce (Subtract line 5 from line	2) 4) 25431 s	0.00 345.84 0.00	\$\frac{345.00}{436.53} \frac{254}{3} \frac{3}{3} \frac{1}{3} \frac
ine 4: Subtotal (Add lines 1, 2 a ine 5: Total Expenditures (Ente ine 6: Enter Ending Cash Balar ine 7: Outstanding Debt to Date This same figure should be ente "This is the figure on line 6 of the	er amount from line 5, page 2; and 3) er amount from line 11, page 2 nce (Subtract line 5 from line e (Enter amount from line 18, lered on line 1 of all reports fil he last Campaign Financial D	2) \$, 4) 25431 \$, page 2) \$. ed this calendar year, isclosure Report filed. If this is	0.00 345.84 0.00 345.84 0.00	\$\frac{345.00}{\$436.53} \frac{254,3}{\$90.69}\$\$ \$\frac{345.84}{\$254.31}\$\$ amount is 0.
ine 4: Subtotal (Add lines 1, 2 a line 5: Total Expenditures (Ente line 6: Enter Ending Cash Balar line 7: Outstanding Debt to Date This same figure should be ente "This is the figure on line 6 of the lote: The closing cash balance	er amount from line 5, page 2; and 3) er amount from line 11, page 2 nce (Subtract line 5 from line e (Enter amount from line 18, lered on line 1 of all reports fil he last Campaign Financial D	2) \$, 4) 25431 \$, page 2) \$. ed this calendar year, isclosure Report filed. If this is	0.00 345.84 0.00 345.84 0.00	\$\frac{345.00}{\$436.53} \frac{254,3}{\$90.69}\$\$ \$\frac{345.84}{\$254,31}\$\$ amount is 0.
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DETAILED SUMMARY

Name of Candidate or Committee: Reagan Republicans Victory Fund

		Total This Period
	Contributions	(
)	Uniternized Contributions (\$50 and less) # of Contributors 0	+ \$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	
)	\$40 - 100 To 1 - 100 T	+ \$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
٨	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule	E cheate) co.oo
	Entrance of the state of the st	E sheets) + \$0.00
	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$0.00
)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) Loans, Credit Cards and Debt	= \$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	w was an arean of an inter-amount on a
	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 sheet	= \$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 sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$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 sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	= \$0.00 + \$0.00 s) + \$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 sheet New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) Subtotal	= \$0.00 + \$0.00 s) + \$0.00 + \$0.00
	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 sheet 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)	= \$0.00 + \$0.00 s) + \$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 sheet 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 - \$0.00 - \$0.00
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	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 sheet 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	= \$0.00 + \$0.00 + \$0.00 + \$0.00 = \$0.00 - \$0.00 - \$0.00 - \$0.00

Page 2