## CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

2014 MAY 15 (Please Print or Type) AM 9: 02

Rev. 5/11 14 MAY 15 AM 11:01

C-2

Section I	OF OFFICE	· · · · · · · · · · · · · · · · · · ·		TARY OF SHARE
Name of Candidate or Political Committe ITLA PAC	e and Chairperson IE IA T	Ut SIAIE	Office Sought of gand	IL OF IDAHO
Mailing Address PO Box 1777	OIMICUT	City and Zip	Home Phone	Work Phone
Name of Political Treasurer		Boise 83701	2083451890	2083564880
Barbara Jorden				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1777		Boise 83701		2083451890
Section II This filing is an:  This report is for the period from  7 Day Pre-Primary Rep  7 Day Pre-General Rep  Semi-Annual Report (S' Is this a Termination Report:  Section III  Directions: If you had no contrib	ort 30  nort 30  tatewide Candidates Only)  Yes No  STATEMENT OF outions or expenditures duri	TYPE OF REPORENT  Type OF REPORENT  Dugh	2014. port Octob port Annua  G OR EXPENDITURES	per 10 Pre-General Report al Report attement below and sign this report. Section IV.
	that I have received no con		ade no expenditures during th	is reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to D figures to the Column II figures of			COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1,	This Calendar Year*		\$_XXXXXX	\$ <u>6,107.28</u>
Line 2: Enter Beginning Cash Bal	ance**		\$ <u>6,107.28</u>	\$ XXXXXX
Line 3: Total Contributions (Enter	amount from line 5, page 2	7935.6	4 <del>\$ 7,500.00</del>	\$ <del>-7,500.00-</del>
Line 4: Subtotal (Add lines 1, 2 ar	nd 3)	1404292	<del>13,607.28</del>	\$ <del>13,607.28</del>
Line 5: Total Expenditures (Enter	amount from line 11, page 2	2)	\$ <u>4,750.00</u>	\$ <u>4,750.00</u>
Line 6: Enter Ending Cash Balance	ce (Subtract line 5 from line	4) 9292.9	2 <del>\$ 8,857.28 *</del>	\$ <del>-8,857.28 -</del>
Line 7: Outstanding Debt to Date	(Enter amount from line 18	, page 2)	\$_0.00	
*This same figure should be enter **This is the figure on line 6 of the Note: The closing cash balance for	e last Campaign Financial D	isclosure Report filed.	If this is your first report, this report as the beginning cash	amount is 0.
Se	ction V			
Return This Report To:				
Ben Ysursa	ı. Barb	ara Jorden	, hereby certify	that the information in this
Secretary of State PO Box 83720		Name of Political Treasurer	, norday daring	7
Boise ID 83720-0080	report is a true, co	mplete and correct Ca	mpaign Financial Disclosure F	Report as required by law
Phone: (208) 334-2852			<b>-</b> 1. 1. 1. 5.	1
Fax: (208) 334-2282			Digital Signature	
			Signature of Political Trea	curar ! /

## **DETAILED SUMMARY**

### Name of Candidate or Committee: ITLA PAC

	Total This Period
Contributions	
1 Unitemized Contributions (\$50 and less) # of Contributors 226	+ \$0.00435.64
2 Itemized Contributions (Total of all Schedule A sheets)	+ \$7,500.00
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
5 Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= <del>\$7,500.00 </del>
	7935.64

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$4,750.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+	\$0.00
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+	\$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$4,750.00

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	Loans, Credit Cards and Debt	
12	Outstanding Balance from previous reporting period	+ \$0.00
13	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+ \$0.00
14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$0.00
15)	Subtotal	= \$0.00
16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	- \$0.00
17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	- \$0.00
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	= \$0.00

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges O	+	\$0.00
20	,		\$0.00
21)	Total Pledged Contributions this period	=	\$0.00



#### Schedule A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

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04/01/2014		Pedersen, Kenneth/Trudy 1435 11th Ave E Twin Falls, ID 83301	\$2,500.00	\$2,500.00
04/01/2014		Gordon, Brent 477 Shoup Ave Idaho Falls, ID 83401	\$2,000.00	\$2,000.00
04/01/2014	·	Chasan, Andrew M PO Box 1099 Boise, ID 83701	\$1,000.00	\$1,000.00
04/01/2014		Holzer, Kurt 1516 W Hays St Boise, ID 83702	\$2,000.00	\$2,000.00
		Eddin Wolling and San San	de la companya de la	Karaman mant nidal



#### Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

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05/01/2014	McCrostie, John 7820 Riverside Dr Boise, ID 83714	\$1,000.00	С	Explanation: Support: Oppose:
05/01/2014	Wintrow, Melissa Marguerite 1711 Ridenbaugh Boise, ID 83702	\$1,000.00	С	Explanation: Support: Oppose:
05/01/2014	Luker, Lynn Michael 514 S El Blanco Dr Boise, ID 83709	\$1,000.00	С	Explanation: Support: Oppose:
05/01/2014	Malek, Luke 721 N 8th St Coeur d'Alene, ID 83814	\$500.00	c	Explanation: Support: Oppose:
05/01/2014	McKenzie, Curtis 412 W Franklin St Boise, ID 83702	\$500.00	С	Explanation: Support: Oppose:
05/01/2014	Morse, Ed PO Box 3294 Hayden, ID 83835	\$500.00	c	Explanation: Support: Oppose:
05/01/2014	Barbieri, Vito 564 E Prairie Ave Dalton Gardens, ID 83815	\$250.00	С	Explanation: Support: Oppose: