3271



## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE

SUMMARY PAGE (Please Print or Type) C-2 Rev. 5/11 14 MAY 13 PM 2: 57

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51	ATE OF STATE
Office Sought (if cand	lidate) / / / / / / / / / / / / / / / / / / /
Home Phone	Work Phone
y WA 99216	509-534-0826
	Work Phone
	208-667-2456
<u></u>	
Report Octob	per 10 Pre-General Report
Report	al Report
riod, check the box next to the stear to Date" figures in Column II, S	
	a reparenty periods
COLUMN I This Period	COLUMN II Calendar Year to Date
\$ XXXXXX	\$ 573.94
	\$ XXXXXX
	\$ 650.00
	\$ <u>1,223.94</u>
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NO. 2680 P. 3

## DETAILED SUMMARY

## Name of Candidate or Committee: ABC PAC Ed AGO

	Total This Period
Contributions	
Unitermized Contributions (\$50 and less) # of Contributor	s + \$
(2) Itemized Contributions (Total of all Schedule A sheets)	+ \$650.00
In-Kind Contributions (Total of all Contribution amounts from Schedule C	sheets) + \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
(5) Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$

Ì	Expenditures		,,,
6	Uniternized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$
(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 sheets)	4	\$
11	Total Expenditures (Transfer this tigure to page 1, Seption IV, Line 5)	=	\$0.00

	**************************************		
	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)	=	\$0.00

	Pledged Contributions		
19	Unitemized Pleaged Contributions (\$50 and less) # of Pleages	+	\$
20	itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
20	Total Pledged Contributions this period	=	\$0.00

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

Pégér	OF .
3	3

Name of Candidate or Committee: ABC PAC TAGUE		
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash.or, Check
01 ,15 ,14	1. Contractors Northwest, Inc. P.O. Box 6300	\$ 300.00
☐ Primary ☐ General	Coeur d'Alene, ID 83814	\$ 300.00
	2. JC Constructors, Inc.	Calendar Yoar-To-Date
2 1 14	1305 East Golumbia Rd. Meridian, ID 83642	\$ 250.00
☐ Primary ☐ General	This desire the second	\$ 350.00 Calendar Year-To-Dale
	3.	
		\$
☐ Primary ☐ General		\$Catendar Year-To-Date
<del>,                                    </del>	4.	
		\$
☐ Primary ☐ General		S
	5.	Ceneridal fear-10-Date
		\$
☐ Primary ☐ General	•	\$ Calendar Year-To-Date
	6.	Goodfall Tour to Falls
		\$
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<i>i</i> 1	7.	\$
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, .	8.	\$
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	9.	
		\$
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☐ Primary		4
☐ General		\$Calendar Year-To-Date
	Total This Page:	\$850.00

Transfer the combined total of all Schedule Apages to the Detailed Summary on page 2 line 2.