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

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Semi-Annual Report (Statewide Candidates Only)			المراجع المراج
this a Termination Report: 🐼 Yes 🖸 No			U C
Be sure to carry ferward the appro	on ellem even) bas envirudale	expenditures during	this reporting period.
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Page 1

### **DETAILED SUMMARY**

Name of Candidate or Committee: Citizens for Change PAC

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors 0	+	\$
Itemized Contributions (Total of all Schedule A sh	neets)	+	\$3,795.96
In-Kind Contributions (Total of all Contribution an	nounts from Schedule C sheets)	+	\$ .
Loans (Total of all New Loan amounts from Sche	dule D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Secti	on IV, Line 3)	=	\$3,795.96

Expenditures			
Uniternized Expenditures (Less than \$25)	# of Expenditures	+	\$
Itemized Expenditures (Total of all Schedule B sl	neets)	+	\$12845.45
In-Kind Expenditures (Total of all Expenditure an	nounts from Schedule C sheets)	+	5
Loan Repayments (Total of all Loan Repayment	amounts from Schedule D sheets)	+	\$
Credit Card and Debt Repayments (Total of all R	epayment amounts from Schedule E sheets)	+	\$ 23 A -3]
Total Expenditures (Transfer this figure to page 1, Secti	on IV, Line 5)	=	\$5,164.96

L	oans, Credit Cards and Debt		
12	Outstanding Belance 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)		\$ 2319.31
18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$ 0.00

	Pledged Contributions	
(19)	Uniternized Pledged Contributions (\$50 and less) # of P	edges + \$
<u>@</u>	Itemized Pledged Contributions this Period (Total of all Schedu	e F sheets) + \$
_	Total Pledged Contributions this period	= \$

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

Page	of
3	5

Name of Candidate or Committee: Citizens for Change PAC				
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check		
11 ,18 ,14 ☐ Primary ☐ General	Idaho Falls, Idaho 83402	\$ 3,795.96 \$		
☐ Primary☐ General		\$Calender Year-To-Dete		
	3.	\$Calendar Year-To-Data		
Primary □ General	4.	\$  \$ Calendar Year-To-Date		
☐ Primary☐ General	5.	\$  Catendar Year-To-Date		
	6.	\$ Calendar Year-To-Dale		
☐ Primary☐ General	7.	\$ SCalendar Year-To-Date		
☐ Primary ☐ General	8.	\$Calendar Year-To-Date		
/ / Primary	9.	\$		
/ / Primary	10.	\$ \$_Calendar Year-To-Date		
	Total This Page:	\$3,795.96		

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

## SCHEDULE B ITEMIZED EXPENDITURES

Page	Ar
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4	5

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

lame o	of Candidate or Committee: Citizens for Change PA	4C			
Purpos	e Codes				
Δ	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Adv	vertising	
B	Broadcast Advertising (Radio, TV & Internet)	Ó	Other Advertising (Yard Signs, Bul	ttons, etc.)	•
6	Contributions to Candidates & PAC's	P	Postage		
0	Donations & Gifts	S	Surveys & Polls		
D		Ť	Tickels (Events)		
_	Event Expenses	Ü	Utilities		
r	Food & Refreshments	w	Wages, Salaries, Benefits & Bonu	ses	
G	General Operational Expenses	Ÿ	Petition Circulators		
L	Literature, Brochures, Printing	7	Preparation & Production of Adver	dieloa	
М	Management Services	۲.			Ozah an Obask
Date	Spent Full Name, Malling Address ar	nd Zip	Code of Recipient	Purpose Code	Cash or Check

	Ment Services 2. Proparation at recording	Purpose Code	Cash or Check
Date Spent	Full Name, Mailing Address and Zip Code of Recipient		Vesit of Orload
11 ,20 ,14	1. Michael Batt 9134 N 5th E Idaho Falls, Idaho 83401	B .	976.65 \$
11 20 14	2. Greg Graf 2250 E. Greenbrier Dr. Idaho Falls, Idaho 83404	В	500.00 \$
	3.	Company of the second of the s	The state of the s
11 20 14	4. Strategic Media 1911 North Ft. Myer Drive Arlington, VA 22209	P	1,369.00
	5.		S
	6.		<b>s</b>
	7.		s
	8.		\$
	9.		\$
]	10.		\$
		Total This Page:	(2845,65

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

#### SCHEDULE E - CREDIT CARDS and DEBT

### Name of Candidate or Committee: Citizens for Change PAC

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. Note: Any debt that was repaid in full in a previous reporting period does not need to be listed. The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

Name, Mailing Address and Zlp Code of Craditor (Candidate, Individual or Business)	Previous Balance of debt at the end of the last reporting period	New Debt amount incurred during this reporting period	Repayments of Debt during this reporting period	Balance outstanding at the end of this reporting period
1. Image Wise 4527 South 2300 East Salt Lake City, Utah 84117	2,319.31	Amount:	Date:  11 /20 /14  Amount: \$ 2,319.31	0.00
2.		Date: Amount:	Date: /// Amount:	
3.		Date:  Amount:	Date:  Amount:	
4.		Date:Amount:	Date:  // Amount:	
5.		Date:/ Amount:	Date: Amount:	
6.		Date: // Amount:, \$	Date: // Amount:	
	Previous	Incurred	Repayments	Ending Balance
Previous Total:	\$2,319.31			
(Transfer the combined total of Detailed St	Incurred Total: of all incurred debt to the ummary, page 2 line 14)	\$0.00		
(Trans	fer the combined total of a Detailed Sumn	Repayments Total: all debt repayments to the nary, page 2 line 10 & 17)	\$2,319.31	
			Ending Balance Total:	\$0.00