

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

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Section I		16 JUN 13	PM 1:29
Name of Candidate or Political Committee and Chairperson		Office Sought (if can	
Thomas Dayley		Legislature/ki	QUE SIAIL 21 B
Mailing Address 4892 S Willandra Way	City and Zip Boise 83709	Homes July E 208-562-0276	F 1D A Hork Phone
Name of Political Treasurer Wayne Mills			1
Mailing Address 12739 W Levin Street	City and Zip Boise 83709	Home Phone 208-562-0846	Work Phone
Change of address for: Candidate or Political C	committee Politi	cal Treasurer	
Section II This filing is an:	TYPE OF REPO endment	ORT	
This report is for the period from	through _		
7 Day Pre-Primary Report	30 Day Post-Primary	Report Octo	ber 10 Pre-General Report
☐ 7 Day Pre-General Report	☐ 30 Day Post-General	Report	ual Report
☐ Semi-Annual Report (Statewide Candidates Is this a Termination Report: ☐ Yes ☑	s Only) No		
Directions: If you had no contributions or expenditure			
☐ I hereby certify that I have received	no contributions and have	made no expenditures during t	his reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this figures to the Column II figures of your previous repor		COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year	•	\$_XXXXXX	\$
Line 2: Enter Beginning Cash Balance**		\$	\$ XXXXXX
Line 3: Total Contributions (Enter amount from line 5,	page 2)	\$	\$
Line 4: Subtotal (Add lines 1, 2 and 3)		\$ 8,677.65	\$ 9,787.77
Line 5: Total Expenditures (Enter amount from line 11	, page 2)	\$	\$ 1,130.12
Line 6: Enter Ending Cash Balance (Subtract line 5 for	om line 4)	\$	8,657.65 *
Line 7: Outstanding Debt to Date (Enter amount from	line 18, page 2)	\$	
"This same figure should be entered on line 1 of all re "This is the figure on line 6 of the last Campaign Fina Note: The closing cash balance for the current reporti	ancial Disclosure Report file	d. If this is your first report, this	
Section V			
Return This Report To: Lawerence Denney Secretary of State PO Box 83720 Boise ID 83720-0080 Return This Report To: Wayne I, Treport is a factorial of the state	Name of Political Treasure	, hereby certify er Campaign Financial Disclosure	that the information in this Report as required by law.
Phone: (208) 334-2852 Fax: (208) 334-2282	<i>f</i>	me Will	25
	-	Signature of Political Trea	asurer

SCHEDULE A ITEMIZED CONTRIBUTIONS

Page	_of	
1		1
	1	

of more than Fifty Dollars (\$50.00) this period

Name of Candid	ate or Committee: I nomas Dayleyp	
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check
5 09 16	1. U.P. Railroad P.O. Box 2110	250.00 \$
// ☑ Primary	Boise, Idaho 83701-2110	250.00
☐ General		\$Calendar Year-To-Date
	2. Idaho Wheat and Barley PAC	100.00
5 11 16	Boise, Idaho 83702	\$
☑ Primary	Boise, idano 667 02	100.00 \$
☐ General		Calendar Year-To-Date
	3.	
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☐ General		Calendar Year-To-Date
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☐ General		Calendar Year-To-Date
	6.	\$
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☐ Primary ☐ General		\$
LI General	7.	Calendar Year-To-Date
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☐ Primary		\$ Calendar Year-To-Date
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	9.	\$
		*
☐ Primary		\$
☐ General		Calendar Year-To-Date
, ,	10.	\$
☐ Primary		
☐ General		\$ Calendar Year-To-Date
	Total This Page:	\$ 350.00
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DETAILED SUMMARY

Name of Candidate or Committee: Thomas Dayley

	Total This Period
Contributions	i i
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$ 0.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 350.00
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)	= \$350.00
Expenditures	
Unitemized Expenditures (Less than \$25) # of Expenditures 1	+ \$ 20.00
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
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$ 0.00
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Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 20.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	+ \$ 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 sheets)	
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 sheets) New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+ \$ 0.00 + \$ 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 sheets) 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}
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 sheets) 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 + \$ 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 sheets) 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
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 sheets) 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	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 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 sheets) 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, Line 7)	+ \$ 0.00 + \$ 0.00 + \$ 0.00 = \$ 0.00 - \$ 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 sheets) 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