

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

C-2 Rev. 5/11

Nome of O-did to Control		1.	C 900 15 00 0 10
Name of Candidate or Political Committee and Chairperson	6.0	Office Sought (if ca	6 JUN 15 PM 2: 49
1 daho Fraterna Order		Child	Indidate) District (if any)
P.O. BOX 190423	DOISE 83	3719 2085731	STATE UP TO AHO
Name of Political Treasurer	100130 0.	11 2000151	240
UNDA ANDERSON Maijing Address	City and Zip		
P.O. BOX 190423		3719 Home Phone 20857312	Work Phone
Change of address for: Candidate or Politic		cal Treasurer	
Section II This filing is an: Original	TYPE OF REPO		
/	1(p through 5,27	<u>, 14</u> .	
☐ 7 Day Pre-Primary Report	30 Day Post-Primary R	Report Octo	ber 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General F		val Report
Semi-Annual Report (Statewide Candida	ates Only)	_	•
In this - Transfer of many and the second	No		
	PA INU		
Directions. If you had no contributions or expend	MENT OF NO CONTRIBUTION litures during this reporting perion the appropriate "Calendar Year	od check the how next to the c	tatement below and sign this report.
I hereby certify that I have receiv	red no contributions and have r	nade no expenditures during th	is reporting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add the figures to the Column II figures of your previous rep	nis report's Column ! port (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Ye	or•	s XXXXXX	\$ <u>2523</u> 57
• • • • • • • • • • • • • • • • • • • •	ai .	4 VVVVVV	\$ 6760 01
Line 2: Enter Beginning Cash Balance**	ai	s 3874 52	\$ XXXXXX
		00-1-0	
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line state 4: Subtotal (Add lines 1, 2 and 3)	5, page 2)	00-1-0	\$ XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line state 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line state 5: Enter amount from line state 5: Enter amount from line state 5: Enter amount from li	5, page 2) 11, page 2)	\$ 3874 52 \$ 13712 \$ 4011.64 \$ 8	\$ XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line state 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line state 6: Enter Ending Cash Balance (Subtract line 5)	5, page 2) 11, page 2) from line 4)	\$ 3874 52 \$ 13712	\$ <u>xxxxxx</u> \$ <u>6152.19</u> \$ 8675.76
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line state 4: Subtotal (Add lines 1, 2 and 3) Line 5: Total Expenditures (Enter amount from line state 6: Enter Ending Cash Balance (Subtract line 5) Line 7: Outstanding Debt to Date (Enter amount from	5, page 2) 11, page 2) from line 4) m line 18, page 2)	\$ 3874 52 \$ 13712 \$ 4011.64 \$ 8	\$ <u>xxxxxx</u> \$ <u>6152.19</u> \$ 8675.76
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DETAILED SUMMARY

Name of Candidate or Committee:

Idaho Fraternal Order of Police PAC

			Total This Period
Contributions			
Uniternized Contributions (\$50 and less)	# of Contributors	+	\$ 137.12
Itemized Contributions (Total of all Schedule A she	ets)	+	\$
In-Kind Contributions (Total of all Contribution amo	ounts from Schedule C sheets)	+	\$
Loans (Total of all New Loan amounts from Sched	lute D sheets)	+	\$
Total Contributions (Transfer this figure to page 1, Section	n IV, Line 3)	=	\$ 137.12

	Expenditures		
6	Unitemized 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)	+	\$
1	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	=	\$

	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)	=	\$

	Pledged Contributions		
19	Unitemized Pledged Contributions (\$50 and less) # of Pledges	+	\$
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+	\$
21)	Total Pledged Contributions this period	=	\$