CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

C-2 Rev. 10/07

10 FEB - 1 AM 11: 10

Section I			100		0
Name of Candidate or Political Committee and Chairperson Idaho Hospitality PAC / Kevin Settles.	Chairman		Office Sought (if car	ndidate)	STATE DOMES (IN A HI
Mailing Address	City and Zip		Home Phone		Work Phone
PO Box 1822	Boise 83701-1	822			426-0555
Name of Political Treasurer					1
Pam Eaton					
Mailing Address	City and Zip		Home Phone		Work Phone
PO Box 1822	Boise 83701-1	822			
Change of address for: Candidate or Political Con		Treasurer			
Section II	TYPE OF REPOR	Γ			
This filing is an:					
This report is for the period from 01 / 01 / 09	_through <u>12 </u>)9			
7 Day Pre-Primary Report] 30 Day Post-Primary Rep	oort	Octo	ober 10 P	re-General Report
7 Day Pre-General Report	30 Day Post-General Re	port	X Ann	ual Repoi	t
Semi-Annual Report (Statewide Candidates Os this a Termination Report: Yes	nly) No				
Section III STATEMENT	OF NO CONTRIBUTIONS	OR EXP	ENDITURES		
Directions: If you had no contributions or expenditures				statemen	below and sign this repor
Be sure to carry forward the a					
I hereby certify that I have received no	contributions and have ma	de no exp	enditures during t	his report	ing period.
Section IV	SUMMARY				
To reach your Calendar Year to Date figure: Add this repigures to the Column II figures of your previous report (COLUMN I his Period		COLUMN II Calendar Year
•					to Date
ine 1: Cash on Hand January 1, This Calendar Year*		\$	XXXXXX	\$	2,484.56
ine 2: Enter Beginning Cash Balance**		\$ 2	2,484.56	\$_	XXXXXX
ine 3: Total Contributions (Enter amount from line 5, pa	ge 2)	\$	1,799.00	00 \$	1,799.00
ine 4: Subtotal (Add lines 1, 2 and 3)		\$	4,283.56	\$_	4,283.56
ine 5: Total Expenditures (Enter amount from line 11, pa	age 2)	\$	1,350.00	\$_	1,350.00
ine 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$2	2,933.56	\$_	2,933.56
ine 7: Outstanding Debt to Date (Enter amount from lin-	e 18, page 2)	\$			
This same figure should be entered on line 1 of all repo *This is the figure on line 6 of the last Campaign Financ Note: The closing cash balance for the current reporting	ial Disclosure Report filed.				
Section V	1		<u> </u>		
Return This Report To: Ben Ysursa	Dom Catan				
Secretary of State	retary of State , hereby certify that the information in this				
PO Box 83720 Name of Political Treasurer					
Boise ID 83720-0080 report is a true Phone: (208) 334-2852 Fax: (208) 334-2282	e, complete and correct Car	npaign Fin	nancial Disclosure	Report a	s required by law.

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospitality PAC

V. 7 - V. V	Total This Perio
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors8	+ \$ 340.00
Itemized Contributions (Total of all Schedule A sheets)	+ \$ 1,459.00
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)	= \$ 1,799.00
Expenditures	
Unitemized Expenditures (less than \$25) # of Expenditures6	+ \$ 15.00
Itemized Expenditures (Total of all Schedule B sheets)	+ \$ 1,335.00
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)	
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$ 1,350.00
Loans, Credit Cards and Debt	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period	= \$ 1,350.00 + \$ 0.00
Loans, Credit Cards and Debt	
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	+ \$ 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)	+ \$ 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
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	+ \$ 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 + \$ 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
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
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
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

SCHEDULE A ITEMIZED CONTRIBUTIONS

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

Name of Candidate or Committee: Idaho Hospitality PAC					
Date Received	Full Name, Mailing Address and Zip Code of Contributor	Cash or Check			
2 /24 /09	1. Michael Davis	\$			
Primary	3091 N Penny Royal Pl Boise, ID 83713	\$			
General		Calendar Year-To-Date 200.00			
10 / 30 / 09	^{2.} John Grizzaffi PO Box 9367	\$			
Primary General	Boise, ID 83707	\$ 200.00 Calendar Year-To-Date			
Ocholai	3. Thomas Cwiklinski	100.00			
10 / 30 / 09	4428 SE Salmon St	a			
Primary General	Portland, OR 97215	\$ 100.00 Calendar Year-To-Date			
Contoral	4. Duwayne Dahle	100 00			
10 / 30 / 09	PO Box 170007	\$ 100.00			
Primary General	Boise, ID 83717	\$Calendar Year-To-Date			
	5. Michael Larson	\$ 450.00			
10 / 30 / 09	1776 Commerce Ave	450.00			
Primary General	Boise, ID 83705	\$ Calendar Year-To-Date			
	6. Dilara Dyer	\$ 179.00			
12 / 01 / 09 Primary	4167 E Spearfish Dr	179.00			
General	Meridian, ID 83646	\$ Calendar Year-To-Date			
10 / 01 / 00	^{7.} John May	_{\$} 145.00			
12 / 01 / 09 Primary	1900 Harrison Blvd	145.00			
General	Boise, ID 83702	Calendar Year-To-Date			
	8. William McReynolds	\$			
12 / 01 / 09 Primary	11265 E Baltic PI	_{\$} 105.00			
General	Aurora, CO 80014	Calendar Year-To-Date			
	9. Charles Everett	\$ 60.00			
12 / 01 / 09 Primary	4136 N Legacy Woods	\$ 60.00			
General	Meridian, ID 83646	Calendar Year-To-Date			
1 1	10.	\$			
Primary		\$			
General		Calendar Year-To-Date			
	Total This Page:	\$ 1,459.00			

SCHEDULE B ITEMIZED EXPENDITURES

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

Name	of Candid	ate or Committee: Idaho Hospitality P	AC				
Purpo	se Codes						
Α	All Trave	Expenses (Airfare, Fuel, Lodging & Mileage)	N	N Newspaper & Other Periodical Advertising			
В	Broadcas	st Advertising (Radio, TV & Internet)	0				
С	Contribut	tions to Candidates & PAC's	Ρ	Postage			
D	Donation	s & Gifts	S	Surveys & Polls			
E	Event Ex	penses	T	T Tickets (Events)			
F	Food & F	Refreshments	Ų	U Utilities			
G	General	Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature	e, Brochures, Printing	Υ	Petition Circulators			
М	Manager	nent Services	Z	Preparation & Production of Advertising			
Date	e Spent	Full Name, Mailing Address an	and Zip Code of Recipient Purpose Code Cash or Check			Cash or Check	

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
05 / 26 / 09	1. Brad Little for Idaho PO Box 2664 Boise, ID 83701	С	\$_250.00
10 / 28 / 09	2. NRA-PAC 1200 17th St. NW Washington, DC 20036	С	\$1,000.00
12 / 31 / 09	3. Committee to Elect Eric Anderson 33 Match Bay Rd Priest Lake, ID 83856	С	\$_85.00
	4.		\$
	5.		\$
	6.		\$
	7.		\$
	8.		\$
	9.		\$
	10.		\$
		Total This Page:	\$ 1,335.00