Fax: (208) 334-2282

CAMPAIGN FINANCIAL DISCLOSURE REPORT 10 0CT 20 AM 8: 40

SUMMARY PAGE (Please Print or Type)

SECRE BY OF STATE STATE OF IDAHO

C-2 Rev. 2/10

Section I							
Name of Candidate or Political Con	·			Office Sought (if car	ndidate)		District (if any)
	AND BARLEY PAC	City and Zip		Home Phone		Work Phon	
Mailing Address	Ctmoot	Boise ID 8370	2	Tionie Flione			45-0706
821 W State Name of Political Treasurer	Street		<u>_</u>			200 3	
Travis J Jo	ones						
Mailing Address		City and Zip		Home Phone		Work Phon	e
Same as Abo	ove						
Change of address for:	Candidate or Political Committ	ee D Political Tre	eas	urer X™			
Section II		TYPE OF REPORT					
•	Original						
This report is for the period from	om <u>10 / 01 / 10</u> thro	ough <u>10 / 17 / 10</u>	<u>'</u>				
☐ 7 Day Pre-Primary	Report 30	Day Post-Primary Report	I	☐ Octo	ber 10	Pre-General	Report
7 Day Pre-General	Report 30	Day Post-General Report	t	☐ Annı	ual Rep	ort	
☐ Semi-Annual Repor	rt (Statewide Candidates Only)						
Is this a Termination Report:	☐ Yes x⊠ No						
Continue III	CTATEMENT OF	NO CONTRIBUTIONS OF		VOENDITUDES			
Section III Directions: If you had no cou	ntributions or expenditures durin	NO CONTRIBUTIONS OF na this reporting period, ch			tateme	nt below and	sign this report.
	sure to carry forward the approp						o.g.,
☐ I hereby cer	rtify that I have received no conf	tributions and have made	no i	expenditures during th	nis reno	rting period	
		SUMMARY					
Section IV	to Data figure: Add this report's			COLUMNI		COLUMN	4.0
	to Date figure: Add this report's s of your previous report (excep			This Period		Calendar '	
ngaras to and condition in ingaras							
						to Date	•
Line 1: Cash on Hand January	y 1, This Calendar Year*		\$_	XXXXXX	\$	to Date	
			\$_ \$_	XXXXXX 9,654.13	\$		3
Line 2: Enter Beginning Cash			\$_ \$_ \$_		\$ \$ \$	9,654.13	X
Line 2: Enter Beginning Cash	Balance** hter amount from line 5, page 2)		\$ _ \$ _ \$ _ \$ _	9,654.13	\$	9,654,13 XXXXX	3 X 5
Line 2: Enter Beginning Cash Line 3: Total Contributions (En	Balance** hter amount from line 5, page 2)		\$_ \$_ \$_ \$_	9,654.13	\$	9,654,13 XXXXX 0,95	3 X 5 3
Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En	Balance** hter amount from line 5, page 2) 2 and 3))	\$_	9,654.13 0.95 9,655.08	\$ \$ \$ \$	9,654.13 XXXXX 0.95 9,655.08	3 X 5 3
Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal	Balance** hter amount from line 5, page 2) 2 and 3) hter amount from line 11, page 2) 4)	\$_	9,654.13 0.95 9,655.08 0.00	\$ \$ \$ \$	9,654.13 XXXXX 0.95 9,655.08	3 X 5 3
Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of	Balance** hter amount from line 5, page 2) 2 and 3) hter amount from line 11, page 2 hance (Subtract line 5 from line 4)) page 2) ed this calendar year. sclosure Report filed. If thi	\$_ \$_ \$_ s is	9,654.13 0.95 9,655.08 0.00 9,655.08 0.00 your first report, this	\$. \$. \$. \$ \$	9,654.13 XXXXX 0.95 9,655.08 0.00 9,655.08	3 X 5 3
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Line 2: Enter Beginning Cash Line 3: Total Contributions (En Line 4: Subtotal (Add lines 1, 2 Line 5: Total Expenditures (En Line 6: Enter Ending Cash Bal Line 7: Outstanding Debt to Da *This same figure should be en **This is the figure on line 6 of Note: The closing cash balance Return This Report To: Ben Ysursa	Balance** Inter amount from line 5, page 2) 2 and 3) Iter amount from line 11, page 2 Idance (Subtract line 5 from line 4 Idance (Enter amount from line 18, ontered on line 1 of all reports file the last Campaign Financial Disceptor the current reporting period Section V I, Travis	page 2) ed this calendar year. sclosure Report filed. If this d appears on the next rep	\$_ \$_ s is ort	9,654.13 0.95 9,655.08 0.00 9,655.08 0.00 your first report, this as the beginning cash	\$ \$ \$ amount on har	9,654.13 XXXXX 0.95 9,655.08 0.00 9,655.08 is 0.	NX S

signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: IDAHO WHEAT AND BARLEY PAC

	Total This Period
Contributions	
Unitemized Contributions (\$50 and less) # of Contributors	+ \$0.95
Itemized Contributions (Total of all Schedule A sheets)	+ \$
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$
Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.95
Expenditures Unitemized Expenditures (\$25 and less) # of Expenditures	
Unitemized Expenditures (\$25 and less) # of Expenditures Itemized Expenditures (Total of all Schedule B sheets)	+ \$
In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	; + \$
Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	:+ \$
Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$
and the control of the	+ \$
Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$0.00
Loans, Credit Cards and Debt	= \$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)	
Loans, Credit Cards and Debt Outstanding Balance from previous reporting period New Loans received during this reporting period	 + \$
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	+ \$
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)	+ \$ + \$
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	+ \$ + \$ + \$ = \$
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	+ \$ + \$ + \$ - \$
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)	+ \$ + \$ + \$ - \$ - \$
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)	+ \$ + \$ + \$ - \$ - \$
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)	+ \$ + \$ + \$ - \$ - \$