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

C-2 Rev. 5/11

13 FEB -4 AM 7: 25

Section I			1. أ أرب	15 15 2'x 0= 0=
Name of Candidate or Political Committee and Cha	Office Sought (if celling	Office Sought (if centified F OF ID Partiety)		
David Lyon		State Represe		
Mailing Address	I	City and Zip	Home Phone	Work Phone
1695 Brenthaven Street Name of Political Treasurer		Idaho Falls 83402	208-351-1585	
David Lyon				
Mailing Address		City and Zip	Home Phone	Work Phone
1695 Brenthaven Street		Idaho Falls	208-351-1585	
Change of address for: Candidate of	or Political Committee	Political Trea	asurer 🔲	***
Section II		TYPE OF REPORT		
This filing is an:	☐ Amendment			
This report is for the period from 05	26 /2012 throu	gh <u>12 /31 /2012</u>	<u>?</u> ,	
7 Day Pre-Primary Report	□ 30 [Day Post-Primary Report	☐ Octob	er 10 Pre-General Report
7 Day Pre-General Report	☐ 30 E	Day Post-General Report	Annua	al Report
☐ Semi-Annual Report (Statewide	Candidates Only)			
s this a Termination Report: Yes	☑ No			
	or expenditures during y forward the appropr	O CONTRIBUTIONS OR g this reporting period, che riate "Calendar Year to Da ibutions and have made n	eck the box next to the st te" figures in Column II, S	Section IV.
Section IV		SUMMARY		
To reach your Calendar Year to Date figur	a. Add this ranort's (COLUMN	COLUMNII
figures to the Column II figures of your pre		This Period	Calendar Year to Date	
Line 1: Cash on Hand January 1, This Ca	,	XXXXXX_	\$ 0.00	
Line 2: Enter Beginning Cash Balance**		9	11.04	\$ XXXXXX
Line 3: Total Contributions (Enter amount	from line 5, page 2)		0.00	\$ 340.00
Line 4: Subtotal (Add lines 1, 2 and 3)	\$	11.04	\$ 340.00	
Line 5: Total Expenditures (Enter amount	from line 11, page 2)	\$	0.00	\$ <u>0.00</u>
Line 6: Enter Ending Cash Balance (Subtr	act line 5 from line 4)	5	11.04	\$ 11.04
Line 7: Outstanding Debt to Date (Enter a	age 2) \$	340.00		
*This same figure should be entered on lin **This is the figure on line 6 of the last Car Note: The closing cash balance for the cur	mpaign Financial Dis	closure Report filed. If this		
Section V				
Return This Report To:				
Ben Ysursa Secretary of State	David Lyon		, hereby certify	that the information in this
PO Box 83720	Nan	ne of Political Treasurer		
Boise ID 83720-0080	report is a true, comp	plete and correct Gampaig	gn Financial Disclosure R	Report as required by law.
Phone: (208) 334-2852		/ //-		
Fax: (208) 334-2282		1 0		
			ignature of Political Treas	surer
		Page 1		

Fax

\$340.00

DETAILED SUMMARY

Name of Candidate or Committee: David Lyon Total This Period Contributions # of Contributors 0 Unitemized Contributions (\$50 and less) \$0.00 Itemized Contributions (Total of all Schedule A sheets) \$0.00 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) \$0.00 **Expenditures** Unitemized Expenditures (Less than \$25) # of Expenditures 0 \$0.00 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 Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) \$0.00 Loans, Credit Cards and Debt (12) Outstanding Balance from previous reporting period \$340.00 New Loans received during this reporting period (13)\$ 0.00 (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) New Credit Card and Debt incurred this reporting period s 0.00 (Total of all New Incurred Debt amounts from Schedule E sheets) (15) Subtotal \$0.00 Repayments of Loans made during this reporting period 16) 30.00 (Total of all Loan Repayment amounts from Schedule D sheets) Repayments of Credit Card and Debt this reporting period £ 0.00 (Total of all Debt Repayment amounts from Schedule E sheets)

Pledged Contributions

(19)	Unitemized Pledged Contributions (\$50 and less)	# of Pledges 0	+	\$0.00
20	Itemized Piedged Contributions this Period (Total of all	Schedule F sheets)	+	\$0.00
21)	Total Pledged Contributions this period		=	\$0.00

Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)

SCHEDULE D - LOANS

Name of Candidate or Committee: David Lyon

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. Except for a candidate making a loan to his or her own campaign, loans—from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. Note: Any loan 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 loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period				
1. David Lyon 1695 Brenthaven Street Idaho Falls, ID 83402	340.00	Date:/ Amount: \$	0.00	Date:	340.00				
2.		Date:	_	Date:/					
3.		Date:/// Amount: \$		Date:/ Amount: \$					
4.		Date: // Amount: \$		Date: // Amount: \$					
5.		Date:/ Amount: \$		Date:					
6.		Date:// Amount: \$		Date:/					
7.		Date:/ Amount: \$		Date:					
Previous Total:	Received Total:	Received	Interest	Repayments	Ending Balance				
(Transfer the combined total of all I Detailed Sum	nmary, page 2 line 4) ¹	Interest Total:	Repayments Total:	\$0.00					
(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16) Ending Balance Total: \$ 340.00									