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

13 AUG 12 AM 8:09

Section I		- LUMLIAN	UP STATE
Name of Candidate or Political Committee and Chairperson		Office Sough (if Andielate)	FIDAH District (If any)
Ada County Lincoln Day Association			
1 ·	City and Zip	Home Phone	Work Phone 208-344-8668
PO Box 2203 Name of Political Treasurer	Boise 83701		200-344-0000
Dallas Millington			
1 -	City and Zip	Home Phone	Work Phone
2596 N Stokesberry Pl. Ste 125	Meridian 83646	208-344-8668	
Change of address for: Candidate or Political Committee		2	
Section II This filing is an: ☐ Original ☑ Amendment	TYPE OF REPORT		
	gh <u>12 /31 /2012</u>		
7 Day Pre-Primary Report 30 D	ay Post-Primary Report	October 10	Pre-General Report
7 Day Pre-General Report 30 D	ay Post-General Report	🔳 Annual Rep	ON OSTETION
 Semi-Annual Report (Statewide Candidates Only) 		7	
Is this a Termination Report: Yes No			
Section III STATEMENT OF NO Directions: If you had no contributions or expenditures during Be sure to carry forward the appropri	O CONTRIBUTIONS OR EXPE this reporting period, check the iate "Calendar Year to Date" fig	e box next to the stateme	ent below and sign this report. n IV.
☐ I hereby certify that I have received no contrib	butions and have made no exp	enditures during this repo	orting period.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this report's C		COLUMNI	COLUMN II
figures to the Column II figures of your previous report (except of		This Period	Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	T	XXXXXX s	15,351.74
Line 1: Cash on Hand January 1, This Calendar Year* Line 2: Enter Beginning Cash Balance**	\$ 18,	438.68	XXXXXX
·	T	438.68	XXXXXX 42,426.94
Line 2: Enter Beginning Cash Balance**	\$\frac{18,}{0.4}	438.68	XXXXXX
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2)	\$\frac{18,}{0.4}\$\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	438.68 7 439.15 00	XXXXXX 42,426.94 57,778.68 39,369.53
Line 2: Enter Beginning Cash Balance** Line 3: Total Contributions (Enter amount from line 5, page 2) Line 4: Subtotal (Add lines 1, 2 and 3)	\$\frac{18}{0.4}\$\$\frac{18}{30.}\$\$	438.68 7 439.15 00	XXXXXX 42,426.94 57,778.68
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Page 1

DETAILED SUMMARY

Name of Candidate or Committee: Ada County Lincoln Day Association

			Total This Period
	Contributions		
1	Unitemized Contributions (\$50 and less) # of Contributors 1	+	\$0.47
2	Itemized Contributions (Total of all Schedule A sheets)	+	\$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+	\$
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+	\$
(5)	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	=	\$0.47

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$30.00
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)	=	\$30.00

	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	=	\$

SCHEDULE B ITEMIZED EXPENDITURES

Page	of	
"		

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

Name of Candidate or Committee: Ada County Lincoln Day Association						
Purpose Codes						
Α	All Travel Expenses (Airfare, Fuel, Lodging & Mileage)	N	Newspaper & Other Periodical Advertising			
В	Broadcast Advertising (Radio, TV & Internet)	0	Other Advertising (Yard Signs, Buttons, etc.)			
С	Contributions to Candidates & PAC's	Р	Postage			
D	Donations & Gifts	S	Surveys & Polls			
E	Event Expenses	Τ	Tickets (Events)			
F	Food & Refreshments	U	Utilities			
G	General Operational Expenses	W	Wages, Salaries, Benefits & Bonuses			
L	Literature, Brochures, Printing	Υ	Petition Circulators			
M	Management Services	Z	Preparation & Production of Advertising			

M Management Services 2 Preparation & Production of Advertising			.
Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
	1. Paypal	G	
12 3 12			30.00 \$
	2.		
			\$
	3.		
			\$
	4.		
1 1			\$
	5.		
1 1			\$
	6.		
1 1			\$
	7.		
1 1			\$
	8.		
1 1			\$
	9.		
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1 1			s
		Total This Page:	\$30.00