CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 13 AUG 12 AM 8:09

(Please Print or Type)

C-2 Rev. 5/11

Section 1		LUNEIARY	Out officers
Section I Name of Candidate or Political Committee and Chairperson		Office South (frankidate) F	IDAH District (if any)
Ada County Lincoln Day Association		Current Contraction Contraction	IUAHU III
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 2203	Boise 83701		208-344-8668
Name of Political Treasurer Dallas Millington	<u>1,,</u>	• ••• ••••••••••	
Mailing Address	City and Zip	Home Phone	Work Phone
2596 N Stokesberry PI. Ste 125	Meridian 83646	208-344-8668	
This filling is an: Image: Original Image: Amendment This report is for the period from 10 12 2012 This report 10 30	••		·····································
☐ 7 Day Pre-General Report 30	Day Post-General Report	🗋 Annual Repor	rt
Semi-Annual Report (Statewide Candidates Only)			
Is this a Termination Report:			
Section III STATEMENT OF Directions: If you had no contributions or expenditures duri Be sure to carry forward the appro	NO CONTRIBUTIONS OR EXPl ng this reporting period, check th priate "Calendar Year to Date" fig	e box next to the statement	t below and sign this rep IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV SUM	IMARY	
To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Calendar Year*	s <u>XXXXXX</u>	\$ <u>15,351.74</u>
Line 2: Enter Beginning Cash Balance**	\$\$	sXXXXXX
Line 3: Total Contributions (Enter amount from line 5, page 2)	\$	\$ 42,426.47
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ <u>19,437.72</u>	\$
Line 5: Tolal Expenditures (Enter amount from line 11, page 2)	\$_1,000.00	\$
Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4)	\$	\$
Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2)	\$	

*This same figure should be entered on line 1 of all reports filed this calendar year. **This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0. Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

	Section V	
Return This Report To: Ben Ysursa Secretary of State PO Box 83720 Boise ID 83720-0080 Phone: (208) 334-2852 Fax: (208) 334-2282	I, Dallas Millington Name of Political Treasurer report is a true, complete and correct Ca	, hereby certify that the information in this management of the information in the i
	Page 1	Signature et Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Ada County Lincoln Day Association

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				Total This Period
C	ontributions			
\bigcirc	Unitemized Contributions (\$50 and less)	# of Contributors 1	+	\$0.96
2	Itemized Contributions (Total of all Schedule As	heets)	+	\$
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$
4	Loans (Total of all New Loan amounts from Sch	edule D sheets)	+	\$
(5) To	otal Contributions (Transfer this figure to page 1, Sec	tion IV, Line 3)	=	\$0.96

	Expenditures		
6	Unitemized Expenditures (Less than \$25) # of Expenditures	+	\$
$\tilde{\textcircled{O}}$	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,000.00
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+	\$
9		+	\$
10	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule I	E sheets) +	\$
<u>(1</u>)		=	\$

[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

1

1

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

Purpose Codes					
B Broadca C Contribu D Donatior E Event E: F Food & F G General L Literature	A Expenses (Airfare, Fuel, Lodging & Mileage) st Advertising (Radio, TV & Internet) tions to Candidates & PAC's as & Gifts expenses Refreshments Operational Expenses e, Brochures, Printing ment Services	N O P S T U W Y Z	Newspaper & Other Periodical Advertis Other Advertising (Yard Signs, Buttons, Postage Surveys & Polls Tickets (Events) Utilities Wages, Salaries, Benefits & Bonuses Petition Circulators Preparation & Production of Advertising	, etc.)	
Date Spent	Full Name, Mailing Address an			pose Code	Cash or Check
1 07 12	1. Jake Bali 2529 E. Meadowood Ct. Meridian, Idaho 83646		E		1,000.00 \$
	2.				\$
	4.				\$
_!!	5.				\$
	6.				\$
	7.				s
	8.				\$
	9.				s
_!!					\$
1 1	10.				s

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.