and the second s	CAMPAIGN FINANCIAL DISCLOS	SURE REPORT	_
	SUMMARY PAGE		AM 11:24 Rev.
	(Please Print or Type	e) SECRETARY	OF STATE
11 01		STATE O	
Section I Name of Candidate or Political Committee and Chairper	rson	Office Sought (if candi	
Idaho Committee on Hospitalit			
Mailing Address	City and Zip	Home Phone	Work Phone
PO Box 328 Name of Political Treasurer	Boise 83701	2083622569	2083360305
Jeremy Pisca			
Mailing Address	City and Zip	Home Phone	Work Phone
407 W. Jefferson	Boise 83702		2083459929
Change of address for: Candidate or Pe	olitical Committee D Political	Treasurer 🛛	
Section II This filing is an:	•	<u>2015</u>	ar 10 Dro Concerl Deport
7 Day Pre-Primary Report	30 Day Post-Primary Rep	ort Octob	er 10 Pre-General Report
7 Day Pre-General Report	30 Day Post-General Rep	ort 🖌 🖌 Annua	l Report
Semi-Annual Report (Statewide Ca			
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	Section v	
Return This Report To: Lawerence Denney		
Secretary of State PO Box 83720	I, <u>Jeremy Pisca</u> Name of Political Treasurer	, hereby certify that the information in this
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaig	n Financial Disclosure Report as required by law.
Fax: (208) 334-2282		Digital Signature

Digital Signature Signature of Political Treasurer

## DETAILED SUMMARY

## Name of Candidate or Committee: Idaho Committee on Hospitality & Sports

[		Total This Period
	Contributions	
(1)	Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00
2	Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00
3	In-Kind Contributions (Total of all Contribution amounts from Schedule C she	ets) + \$0.00
4	Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00
5	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)	= \$0.00

	Expenditures	
6	Unitemized Expenditures (Less than \$25) # of Expenditures 0	+ \$0.00
$\overline{7}$	Itemized Expenditures (Total of all Schedule B sheets)	+ \$2,250.78
8	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)	+ \$0.00
9	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)	+ \$0.00
(10)	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)	+ \$0.00
(11)	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)	= \$2,250.78

	Loans, Credit Cards and Debt		
(12)	Outstanding Balance from previous reporting period	+	\$0.00
(13)	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)	+	\$0.00
(14)	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)	+	\$0.00
(15)	Subtotal	=	\$0.00
(16)	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)	-	\$0.00
(17)	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)	-	\$0.00
(18)	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)	=	\$0.00

	Pledged Contributions	
(19)	Unitemized Pledged Contributions (\$50 and less) # of Pledges _0	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00



Name of Candidate or Committee:	Idaho Committee on Hospitality & Sports
Reporting Period:	First Annual

Date	Recipient	Amount	Code	Optional
12/31/2015	Idaho Committee on Hospitality & Sports PO Box 6200 Coeur d'Alene, ID 83814	\$250.78	G	Explanation: Expenditure to correct balance from previous treasurer reporting. Support: Oppose:
12/23/2015	Esto Perpetua PAC PO Box 1304 Boise, ID 83701	\$1,000.00	С	Explanation: Support: Oppose:
12/23/2015	Malek, Luke 721 N 8th St Coeur d'Alene, ID 83814	\$500.00	С	Explanation: Support: Oppose:
12/08/2015	Malek, Luke 721 N 8th St Coeur d'Alene, ID 83814 Grand Total:	\$500.00 \$2,250.78	С	Explanation: Support: Oppose: