	IPAIGN FINANCIAL DISCLOS	URE REPORT	_
	SUMMARY PAGE	16 DEC 01 A	AM 10:58 Rev.
	(Please Print or Type)	SECRETARY	OF STATE
Section I		STATE OF	
Name of Candidate or Political Committee and Chairperson		Office Sought (if candid	late) District (if any)
Idaho Committee on Hospitality & S			
Mailing Address PO Box 328	City and Zip Boise 83701	Home Phone 2083622569	Work Phone 2083360305
Name of Political Treasurer		2000022000	200000000
Jeremy Pisca			Wed Dhane
Mailing Address 407 W. Jefferson	City and Zip Boise 83702	Home Phone	Work Phone 2083459929
Change of address for: Candidate or Political		reasurer 🛛	2000 100020
7 Day Pre-General Report	30 Day Post-General Repo	rt Annual	Report
Section III STATEM Directions: If you had no contributions or expenditu	ENT OF NO CONTRIBUTIONS C ures during this reporting period, c	check the box next to the sta	
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	Section V
Return This Report To: Lawerence Denney	
Secretary of State PO Box 83720	I, <u>Jeremy Pisca</u> , hereby certify that the information in this Name of Political Treasurer
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, complete and correct Campaign Financial Disclosure Report as required by law.
Fax: (208) 334-2282	Digital Signature

5981

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)	+ \$0.00
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)	= \$0.00

	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	+ \$0.00
20	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)	+ \$0.00
21)	Total Pledged Contributions this period	= \$0.00