C-2

Rev. 5/11



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE (Please Print or Type)

16 JUN 16 PM 03:04

SECRETARY OF STATE STATE OF IDAHO

Section I			0.7.1.2	
Name of Candidate or Political Comm	_		Office Sought (if cand	didate) District (if any)
Idaho Hospitality PA	C			
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1822		Boise 83701		2083434611
Name of Political Treasurer Pam Eaton				
Mailing Address		City and Zip	Home Phone	Work Phone
PO Box 1822		Boise 83701		2083420010
ŭ	Candidate or Political Committe		asurer \square	
Section II	National Management	TYPE OF REPORT		
This filing is an: Y This report is for the period fror	Original Amendmen m_05 / 02 / 2016 thro	nt _{ough _} 05 / 27 / 201	6	
7 Day Pre-Primary R	_	Day Post-Primary Report	Octol	ber 10 Pre-General Report
7 Day Pre-General R	eport 30	Day Post-General Report	Annu	al Report
☐ Semi-Annual Report	(Statewide Candidates Only)			
Is this a Termination Report:	Yes No			
Section III Directions: If you had no con		NO CONTRIBUTIONS OR		tatement below and sign this report.
	ure to carry forward the appro			
I hereby cert	ify that I have received no conf	tributions and have made n	o expenditures during th	nis reporting period.
Section IV		SUMMARY		
To reach your Calendar Year to	Date figure: Δdd this report's		COLUMN I	COLUMN II
figures to the Column II figures			This Period	Calendar Year to Date
Line 1: Cash on Hand January	1, This Calendar Year*	;	\$_XXXXXX	\$ <u>4,667.49</u>
Line 2: Enter Beginning Cash E	Balance**	:	\$_4,667.49	\$XXXXXX
Line 3: Total Contributions (Ent	er amount from line 5, page 2)		0.00	\$ 0.00
Line 4: Subtotal (Add lines 1, 2	and 3)	;	\$_4,667.49	\$ <u>4,667.49</u>
Line 5: Total Expenditures (Ent	er amount from line 11, page 2	2)	\$_1,750.00	\$ <u>1,750.00</u>
Line 6: Enter Ending Cash Bala	ance (Subtract line 5 from line	4)	\$_2,917.49	\$ <u>2,917.49</u>
Line 7: Outstanding Debt to Da	te (Enter amount from line 18,	page 2)	\$_0.00	
*This same figure should be en **This is the figure on line 6 of	the last Campaign Financial D	isclosure Report filed. If this		
Note: The closing cash balance	e for the current reporting period	od appears on the next repo	ort as the beginning cash	ı on hand.
,	Section V			
Return This Report To:				
Lawerence Denney	ı Pam	Eaton	horoby cortify	that the information in this
Secretary of State PO		ame of Political Treasurer	, nereby certify	that the information in this
Box 83720 Boise ID 83720-0080		mplete and correct Campai	on Financial Disclosure	Report as required by law
Phone: (208) 334-2852	roport is a true, cor	inplote and correct campai	gii i ilialiolai Disclosule I	Toport as required by law.
Fax: (208) 334-2282			Digital Signature	

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospitality PAC

		Total This Period
	Contributions	
1	Unitemized Contributions (\$50 and less) # of Contributors O	+ \$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 sheets)	+ \$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 O	+	\$0.00
7	Itemized Expenditures (Total of all Schedule B sheets)	+	\$1,750.00
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)	=	\$1,750.00

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



Schedule B Itemized Expenditures Twenty-Five Dollars(\$25.00) or more this period

Name of Candidate or Committee: Idaho Hospitality PAC

Reporting Period: 30 Day Post-Primary

Date	Recipient	Amount	Code	Optional
05/14/2016	Malek, Luke 721 N 8th St	\$500.00	С	Explanation: Support:
	Coeur d'Alene, ID 83814			Oppose:
05/14/2016	Packer, Kelley PO Box 147	\$350.00	С	Explanation: Support:
	McCammon, ID 83250			Oppose:
05/14/2016	DeMordaunt, Gayann	\$250.00	С	Explanation:
	1017 S Arbor Island Way			Support:
	Eagle, ID 83616			Oppose:
05/14/2016	Smith, David M	\$250.00	С	Explanation:
	310 Elm St			Support:
	Idaho Falls, ID 83402			Oppose:
05/10/2016	Horman, Wendy	\$250.00	С	Explanation:
	PO Box 3620			Support:
	Idaho Falls, ID 83403			Oppose:
05/03/2016	Lee, Abby	\$150.00	С	Explanation:
	5370 Elmore Rd			Support:
	Fruitland, ID 83619			Oppose:
	Grand Total:	\$1,750.00		