

## CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE 16 J

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(Please	Print	or	Type)



Rev. 5/11

Section I				5171	L OI IDA	- ARS	
Name of Candidate or Political Comm				Office Sought (if	candidate)	3/27/2	(if any)
Idaho Second Amer	ndment Alliance Victo	City and Zip		Home Phone		Work Phone	IF OF C
1467 Saint James St		Middletor	83644	Tione Thone		208-991-7	188 4 NO
Name of Political Treasurer Greg Anthony Pruett							
Mailing Address		City and Zip		Home Phone		Work Phone	
1467 Saint James St		Middletor	1 83644			208-991-71	188
	Candidate or Political Committee		Political Tr	reasurer			
·	Original Amendmer	nt	F REPORT	216			
This report is for the period from 7 Day Pre-Primary F		ough <u>05</u> Day Post-P			october 10 P	re-General Rep	ort
7 Day Pre-General I	_	Day Post-G	• •		nnual Repoi	·	
		Day Fusi-G	енега псеро	" L.		-	
Semi-Annual Report Is this a Termination Report:	t (Statewide Candidates Only)  Yes  No						
Section III				R EXPENDITURES			
Directions: If you had no cor Be s	ntributions or expenditures duri sure to carry forward the appro	ng this repor priate "Caler	ting period, o ndar Year to I	theck the box next to the Date" figures in Columi	ne statemen n II, Section	t below and sigi IV.	n this report.
☐ I hereby cer	tify that I have received no con	tributions an	d have made	no expenditures durir	a this report	tina period.	
Section IV	any that i have received no con		MARY	- The experience during		ang ponos.	
	o Date figure: Add this report's		IIVIAN	COLUMNI		COLUMN II	
	s of your previous report (excep			This Period		Calendar Yea to Date	r
Line 1: Cash on Hand January	, 1, This Calendar Year*			\$ XXXXXX	. \$ _	<del>-3,488.96</del>	<u></u>
Line 2: Enter Beginning Cash	Balance**		# 100	\$_3,488.96	. \$_	XXXXXX	
Line 3: Total Contributions (En	ter amount from line 5, page 2	)		\$ 0.00	\$_	0.00	<u></u>
Line 4: Subtotal (Add lines 1, 2	2 and 3)		Ħ 100	\$ <del>_3,488.96</del>	\$ :	<del>3,488.96</del>	700
Line 5: Total Expenditures (En	ter amount from line 11, page 2	2)		\$_0.00	\$_	0.00	
Line 6: Enter Ending Cash Bal	lance (Subtract line 5 from line	4)	# 100	\$ <del>_3,488.96</del>	\$ _	3,488.96	<u>⊅</u> 1100
Line 7: Outstanding Debt to Da	ate (Enter amount from line 18,	, page 2)	#O	\$ <del>140.09 ·</del>			
**This is the figure on line 6 of	ntered on line 1 of all reports fil the last Campaign Financial D e for the current reporting perio	isclosure Re	port filed. If t				
	Section V						
Return This Report To: Lawerence Denney							
Secretary of State PO	ı, <u>Greg</u>	Anthony	Pruett	, hereby ce	rtify that the	information in t	his
Box 83720		lame of Political		oign Einancial Diaglas	iro Donost s	e required by la	***
Boise ID 83720-0080 Phone: (208) 334-2852	report is a true, coi	inplete and c	oned Camp	aign Financial Disclosi	ие кероп а	s required by la	W.
Fax: (208) 334-2282				Digital Signature	•		
				Signature of Political			
				J			

DETAILED SUMMARY			
Name of Canodate or Committee: Idaho Second Amendment Alliance Victory Fun	d		
S 1/19 C Total This Po			
	Total This Period		
Contributions			
Unitemized Contributions (\$50 and less) # of Contributors 0	+ \$0.00		
Itemized Contributions (Total of all Schedule A sheets)	+ \$0.00		
In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)	+ \$0.00		
Loans (Total of all New Loan amounts from Schedule D sheets)	+ \$0.00		
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
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	+	<del>\$140.09</del>	0
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	=	<del>\$140.09</del>	$\bigcirc$
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)	=	\$140.09	0

	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