CAMPAId Section I	GN FINANCIAL DISCL SUMMARY PAG (Please Print or Ty	E 16 MAY 04 pe) SECRETAR	C-2 PM 04:13 PM 04:13 PF OF STATE OF IDAHO
Name of Candidate or Political Committee and Chairperson		Office Sought (if cand	lidate) District (if any)
Idaho Hospitality PAC 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 Change of address for: Candidate or Political Com	Boise 83701		2083420010
7 Day Pre-Primary Report	through <u>05 / 01 /</u>] 30 Day Post-Primary Re] 30 Day Post-General Re	eport Octob	ber 10 Pre-General Report al Report
Directions: If you had no contributions or expenditures of Be sure to carry forward the ap	ppropriate "Calendar Year contributions and have m	d, check the box next to the st to Date" figures in Column II,	Section IV.
Section IV	SUMMARY		
To reach your Calendar Year to Date figure: Add this repr figures to the Column II figures of your previous report (e:		COLUMN I This Period	COLUMN II 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 Balance**		\$_4,667.49	\$XXXXXX
Line 3: Total Contributions (Enter amount from line 5, pag	je 2)	\$_0.00	\$ <u>0.00</u>
Line 4: Subtotal (Add lines 1, 2 and 3)		\$_4,667.49	§ <u>4,667.49</u>
Line 5: Total Expenditures (Enter amount from line 11, pa	ge 2)	\$_0.00	\$ <u>0.00</u>
Line 6: Enter Ending Cash Balance (Subtract line 5 from	line 4)	\$_4,667.49	§ <u>4,667.49</u>
Line 7: Outstanding Debt to Date (Enter amount from line	e 18, page 2)	\$ <u>0.00</u>	
*This same figure should be entered on line 1 of all repor **This is the figure on line 6 of the last Campaign Financi Note: The closing cash balance for the current reporting p Section V	al Disclosure Report filed	. If this is your first report, this	
Return This Report To:			

Return This Report To:
Lawerence Denney
Secretary of State PO
Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Digital Signature Signature of Political Treasurer

, hereby certify that the information in this

Pam Eaton Name of Political Treasurer

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DETAILED SUMMARY

Name of Candidate or Committee: Idaho Hospitality PAC

		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 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 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