CAMPAIGN FINANCIAL DISCLOSURE REPORT



SUMMARY PAGE (Please Print or Type) 16 MAY 06 PM 01:46

SECRETARY OF STATE

| are or | | | | OLOI(LI7(IC | | - | |
|---|---|--|---------------|-------------------------|-------------|---------------------------------------|-------------|
| Section I | | | | STATE O | | | |
| Name of Candidate or Political Comm Idaho Credit Union L | | mmittoo | C | office Sought (if candi | date) | District (i | f any) |
| Mailing Address | egisialive Action Col | City and Zip | H | ome Phone | | Work Phone | |
| PO Box 5158 | | Boise 83705 | | | | 2088482101 | |
| Name of Political Treasurer Kathy N Thomson | | | | | | | |
| Mailing Address | | City and Zip | H | Iome Phone | | Work Phone | |
| PO Box 5158 | | Boise 83705 | 2 | 2088712610 | | 2083434841 | |
| Change of address for: | Candidate or Political Committe | ee 🗆 Political Tr | reasurer | | | | |
| | Driginal Amendmen | | | | | | |
| This report is for the period from | | ough <u>05 / 01 / 20</u> | | | | | |
| 7 Day Pre-Primary R | leport 30 | Day Post-Primary Repor | rt | Octob | er 10 Pre | -General Report | [|
| 7 Day Pre-General R | Report 30 | Day Post-General Repo | ort | Annua | l Report | | |
| Semi-Annual Report Is this a Termination Report: | (Statewide Candidates Only) Yes No | | | | | | |
| | STATEMENT OF tributions or expenditures duri ure to carry forward the appro | | check the b | ox next to the sta | | | nis report. |
| I hereby cert | ify that I have received no con | tributions and have made | e no expen | ditures during thi | s reportin | g period. | |
| Section IV | | SUMMARY | | | | | |
| To reach your Calendar Year to figures to the Column II figures | | | | DLUMN I s Period | ı | COLUMN II Calendar Year to Date | |
| Line 1: Cash on Hand January | 1, This Calendar Year* | | \$XX | XXXX | \$ <u>1</u> | 17,119.81 | _ |
| Line 2: Enter Beginning Cash B | Balance** | | \$ <u>117</u> | ,119.81 | \$ | XXXXXX | _ |
| Line 3: Total Contributions (Ent | ter amount from line 5, page 2) |) | \$ 33,9 | 27.74 | \$ 3 | 3,927.74 | _ |
| Line 4: Subtotal (Add lines 1, 2 | and 3) | | \$ <u>151</u> | ,047.55 | \$ <u>1</u> | 51,047.55 | _ |
| Line 5: Total Expenditures (Ent | er amount from line 11, page 2 | 2) | \$ 3,93 | 39.50 | \$ <u>3</u> | ,939.50 | _ |
| Line 6: Enter Ending Cash Bala | ance (Subtract line 5 from line | 4) | \$ <u>147</u> | ,108.05 | \$ <u>1</u> | 47,108.05 | _ |
| Line 7: Outstanding Debt to Da | ate (Enter amount from line 18, | , page 2) | \$_0.00 |) | | | |
| *This same figure should be er **This is the figure on line 6 of Note: The closing cash balance | the last Campaign Financial D | isclosure Report filed. If t | | | | | |
| | Section V | | | | | | |
| Return This Report To: Lawerence Denney Secretary of State PO Box 83720 | N | y N Thomson Name of Political Treasurer | | _, hereby certify t | | | |
| Boise ID 83720-0080 Phone: (208) 334-2852 | report is a true, co | mplete and correct Camp | Jaiyii Filidi | iolai Disclusule N | τορυτι αδ | required by idw. | |
| Fax: (208) 334-2282 | | | Digital | Signature | | | |

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Idaho Credit Union Legislative Action Committee

| | | | Total This Period |
|------------|--|---|-------------------|
| | Contributions | | |
| 1 | Unitemized Contributions (\$50 and less) # of Contributors 107 | + | \$234.74 |
| 2 | Itemized Contributions (Total of all Schedule A sheets) | + | \$33,693.00 |
| 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) | = | \$33,927.74 |

| | Expenditures | | |
|----|---|---|------------|
| 6 | Unitemized Expenditures (Less than \$25) # of Expenditures 1 | + | \$5.00 |
| 7 | Itemized Expenditures (Total of all Schedule B sheets) | + | \$3,934.50 |
| 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) | = | \$3,939.50 |

| | 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 A Itemized Contributions of more than Fifty Dollars(\$50.00)this period

| Name of Candidate or Committee: | Idaho Credit Union Legislative Action Committee |
|---------------------------------|---|
| Reporting Period: | 7 Day Pre-Primary |

| Date | ElectionType | Contributor | Amount | YTDAmount |
|------------|--------------|---|-------------|-------------|
| 03/31/2016 | | Idaho Credit Union League PO Box 5158 Boise, ID 83705 | \$33,693.00 | \$33,693.00 |
| | | Grand Total: | \$33,693.00 | |



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

Name of Candidate or Committee: Idaho Credit Union Legislative Action Committee

Reporting Period: 7 Day Pre-Primary

| Date | Recipient | Amount | Code | Optional |
|------------|---|-----------------------|------|---|
| 04/29/2016 | Eide Bailly LLP 877 W Main St Ste 800 Boise, ID 83702 | \$200.00 | G | Explanation: Professional Services Support: Oppose: |
| 04/13/2016 | Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004 | \$46.00 | С | Explanation: Support: Oppose: |
| 03/14/2016 | Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004 | \$103.00 | С | Explanation: Support: Oppose: |
| 02/26/2016 | Bannock County Republican Central Committee PO Box 4416 Pocatello, ID 83205 | \$500.00 | Т | Explanation: Lincoln Reagan Day Dinner Support: Oppose: |
| 01/26/2016 | Idaho Democratic Party 812 W Franklin Boise, ID 83701 | \$2,500.00 | Т | Explanation: Support: Oppose: |
| 01/21/2016 | Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004 | \$56.00 | С | Explanation: Support: Oppose: |
| 02/11/2016 | Canyon County Republican Central Committe Lincoln Day 19105 Evening Dr Caldwell, ID 83607 | \$500.00 | Т | Explanation: Support: Oppose: |
| 02/11/2016 | Credit Union Legislative Action Council (CULAC) 601 Pennsylvania Ave NW South Bldg Washington, DC 20004 Grand Total: | \$29.50 \$3,934.50 | С | Explanation: Support: Oppose: |